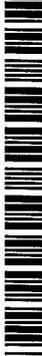


Supplier: EDWARD SNELL & CO

Invoice No.: 74041627

Purchase Order No.: 350124

DELIVERY RECEIVED NOTE



16530634

Date: 13/02/25

Liquor Runners Durban  
DEBRIEFED

Branch: TUNERS LA FERRY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9			R18 017,80

Delivery received by:

Name: Sibanyoni / Spys

Signature: [Signature]

MADENI

FRV 279 FS

Supplier's Signature:

Vehicle Registration No.:

RY X366 SHUTE: LRTUE

Del Bay:

7 SHOPPING CENTRE: 1 of 1

VAT: 4520103302

02 82861604

Signed

y St.

fontein

hof 9310

680)

47007629

Co Ref. No.

1923/001266/07

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	350124	10.02.2025	INVOICES	94041627

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		BOTTLE	AMOUNT	
			CASE	BOT.	CASE	BOTTLE			
10435	FIRSTWATCH	12 X 750	9		1,740.85		145.07	15,667.65	
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: Tuners La Ferry Branch No: 366 GRV No: 16530634 Date Received: 13/02/25 Invoice No: 94041627 Claim No: Truck Reg No: FRV 279 FS Drivers Name: MADENI									
LIQUOR TOTAL								15,667.65	
V.A.T.								2,350.15	
TOTAL ZAR								18,017.80	

FNB CORPORATE  
ACC. NO. 5084 0045 120  
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2438792

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

13 / 02 / 25

MADENI

CUSTOMER

DATE

DRIVER