

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: MR SWEET & CO  
 Invoice No.: 94-04-1785  
 Purchase Order No.: 26434

Date: 13/02/25

Branch: ALBERTA FERRY

16530635

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cases			R 29 645,85

Delivery received by:

Name: Silipansen-Lyhe  
 Signature: [Signature]

Supplier's Signature: MINDENI  
 Vehicle Registration No.: FRV R79 FS

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

ADDITIONAL INFORMATION: 28434

19/02/2025

INVOICES

COPY TAX INVOICE 94041785

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12 X 750	10		1,582.88	131.91	15,828.80	
30154	RUSSIAN BEAR VODKA	12 X 1000	5		1,990.04	165.84	9,950.20	
LIQUOR TOTAL							25,779.00	
V.A.T.							3,866.85	
TOTAL ZAR							29,645.85	

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: ALBERTA FERRY  
 Branch No: 588  
 GRV No: 94041785/16530635  
 Date Received: 13/02/25  
 Invoice No: 94041785  
 Claim No: ---  
 Truck Reg No: FRV R79 FS  
 Drivers Name: MINDENI

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2438926

RECEIVED AS ABOVE

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

13 / 02 / 25 DATE

MINDENI DRIVER

Liquor Runners Durban  
 DEBRIEFED

Signed: [Signature]

VAT Reg. No. 4700102629  
 Co. Ref. No. 1923/001266/07

RY X366 SREUTE: LRTUB  
 Del Day: 1  
 Y SHOPPING CENTRE: 1 of 1  
 VAT: 4520103302  
 02 82861928