

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16961423

Supplier: *Steward Sneyd*
 Invoice No.: 74042239
 Purchase Order No.: 550124

Date: 14/02/25
 Branch: *Shamshaka*

Signed: *[Signature]*
 VAT Reg. No. 4700012629
 Co. Ref. No. 1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	-	-	13287.18

Delivery received by: *[Signature]*
 Name: *[Signature]*
 Signature: *[Signature]*
 Supplier's Signature: *[Signature]*
 Vehicle Registration No.: *FB21 279 A*
 Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

X281 SHELARoute: LHMED
 & CHIRINIBROADWAY;
 Page No 1 of 1
 VAT: 07190002 82862295

ACC. NO. 113770 ORDER 350124 DATE 11.02.2025 DELIVERY NOTE INVOICE COPY TAX INVOICE 94042239

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	4		1,582.88	131.91	6,331.52
10435	FIRSTWATCH	12x750	3		1,740.85	145.07	5,222.55
LIQUOR TOTAL V.A.T. 11,554.07 1,733.11 TOTAL ZAR 13,287.18							

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
Shamshaka
 Store: *[Signature]*
 Branch No: *27*
 GRV No: *6961423*
 Date Received: *14/02/25*
 Invoice No: *74042239*
 Claim No: *[Signature]*
 Truck Reg No: *FB21 279 A*
 Drivers Name: *M. S. D. M.*

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

SPECIAL DELIVERY INSTRUCTIONS
 DELIVERY SCHEDULE 2439412

RECEIVED AS ABOVE

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

14 / 02 / 2025

[Signature]