

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell
 Invoice No.: 94042549
 Purchase Order No.: 350124

Date: 18/02/25
 Branch: Umzumbe

Number of Items 24cs	Shortages / Returns —	Claim Number —	Invoice Cost R46 412,47
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Delivery received by:

Name: Mzwa / [Signature]
 Signature: [Signature]

09:11

Supplier's Signature: FANA [Signature]
 Vehicle Registration No.: JBK139FS

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

ACC. NO.
113770

ORDER
350124

DATE
12.02.2025

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94042549

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12 X 750	9		1,582.88	131.91	14,245.92	
10435	FIRSTMATCH	12 X 750	15		1,740.85	145.07	26,112.75	
TOTAL ZAR								46,358.67
								6,053.80
								46,312.47

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe
 Branch No: 350124
 GRV No: 16779694
 Date Received: 18/02/25
 Invoice No: 94042549
 Claim No: [Blank]
 Truck Reg No: JBK139FS
 Drivers Name: FANA

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2439780

RECEIVED AS ABOVE

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

18, 02, 25

FANA JBK139FS

CUSTOMER

DATE

DRIVER

Liquor Runners Durban
 DEPOSITED

TE 02
 14/ St
 semjorlein
 2016/530
 (13e80)
 VAT No.
 4780000029
 Co. Ref. No.
 1923/001068/07

284 SNELL ROUTE: LFFRI
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 1200001 82862722