

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: EDWARDS MELL
 Invoice No.: 94042551
 Purchase Order No.: 350124

Date: 18/02/25
 Branch: Gannabale

Liquor Running Bure
signed DECEASED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			
			<u>R17 754,48</u>

Delivery received by: Mkos, Brian/Hake
 Name: Mkos, Brian/Hake
 Signature: [Signature]
 Supplier's Signature: FANA [Signature]
 Vehicle Registration No.: JBK139FB

VAT Reg. No. 4700102659
 Co. Ref. No. 1923/001266/07
 (217 SHELL Route: LRFR1)
 Del Day: _____
 Page No: 1 of 1
 VAT: 120001
 82862724

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

ACC. NO. 113770 ORDER NO. 350124 DATE 12.02.2025 TYPE INVOICE COPY TAX INVOICE 94042551

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30157	RUSSIAN BEAR VODKA	12 X 200	4		377.97	31.50	1,511.88	
10435	FIRSTWATCH	12 X 750	8		1,740.85	145.07	13,926.80	
LIQUOR TOTAL V.A.T.							15,438.68	2,315.80
TOTAL ZAR							17,754.48	

BOXER SUPERSTORES (PTY) LTD
CONTENT NOT CHECKED
 Store: Boxer
 Branch No.: 217
 GRV No.: 169191726
 Date Received: 18/02/25
 Invoice No.: 94042551
 Claims No.: Boxer
 Truck Reg No.: JBK139FB
 Drivers Name: FANA

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

SPECIAL DELIVERY INSTRUCTIONS: 94042906
 DELIVERY INSTRUCTIONS: FANA
 DELIVERY SCHEDULE: 243780

RECEIVED AS ABOVE

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

CUSTOMER: _____
 DATE: 18.02.25

DRIVER: FANA JBK139FB