BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 94042553

Purchase Order No.: 71368

DELIVERY RECEIVED NOTE

16779696

Date: 18/02/25

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cs	—	—	R14 605,00

Delivery received by:

Name:

Signature:

09:14

Supplier's Signature: FANA

Vehicle Registration No.: JBK139FS

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

Liquor Runners Durbe DEBRETT

Signed

VAT Reg. No. 4700102629

Co. Reg. No. 1923/000266/07

K284 RGBC Route: FRI

Del Day:

Page No:1 of 1

VAT: 4520103302

3200001 82862726

ACC. NO.	ORDER	DATE	NOTE	COPY TAX INVOICE
114995	71368	12.02.2025	INVOICE	94042553

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10659	MONKEY SHOULDER 6x750	6 X 750	2		2,020.00	336.67	4,040.00
10661	HENNESSY VSOP NEW 12x750	12 X 750	1		8,660.00	721.67	8,660.00
	LIQUOR TOTAL						12,700.00
	V.A.T.						1,905.00
			3		TOTAL ZAR		14,605.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe

Branch No: 284

GRV No: 16779696

Date Received: 18/02/25

Invoice No: 94042553

Claim No: —

Truck Reg No: JBK139FS

Drivers Name: Fana

FNB 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.

CUSTOMER

18 , 02 , 25

DATE

FANA JBK139FS

DRIVER