BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16265770

Supplier: EDWARD SNELL

Invoice No.: 94042554

Purchase Order No.: 349944

Date: 19/02/2025

Branch: Boxer 499

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38 CASES	—	—	71 484,89

Delivery received by:

Name: Sike Mlungisi Mandela

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JBK139FS

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

TE
22
ley St,
emfontein
nhof 9310
13680)

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

A X499 SNELRoute: LRTHU
ER CENTRE Del Day:
Page No:1 of 1
VAT: 4520103302
82862639

ACC. NO.			NOTE
113770	349944		

COPY TAX INVOICE

94042554

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	12 X 750	5		1,740.85	145.07	8,704.25
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	30		1,582.88	131.91	47,486.40
30154	RUSSIAN BEAR VODKA	12x1000	12 X 1000	3		1,990.04	165.84	5,970.12
	LIQUOR TOTAL							62,160.77
	V.A.T.							9,324.12
				38		TOTAL ZAR		71,484.89

13/02/25

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 499
GRV No: 16265770
Date Received: 19/02/25
Invoice No: 94042554
Claim No: —
Truck Reg No: JBK 139 FS
Drivers Name: FANA

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2439779

RECEIVED AS ABOVE

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

CUSTOMER

19,02,25
DATE

FANA JBK139FS
DRIVER