

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Edwards Soko

DELIVERY RECEIVED NOTE

Invoice No.: 94042560

Date: 17/02/25

Purchase Order No.: 181988

16358741

Branch: Melmeth

VAT Reg. No. 4700102629  
Co. Ref. No. 1923/001666/07

ITE 292  
Jey St,  
oemfontein  
oahof 9310  
(13680)

10TH X143 SRBhute: LRTHU

Del Day:

Page No.: 1 of 1

VAT: 0

82862845

Delivery received by:

Name: Sobelo

Supplier's Signature: FAMA

Signature: [Signature]

Vehicle Registration No.: JBK139FS

18203-12

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

ACC. NO. 113770	ORDER 181988	DATE 12.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94042560
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12 X 750	10		1,582.88	131.91	15,828.80
<b>BOXER SUPERSTORES (PTY) LTD</b> CONTENTS NOT CHECKED Store: <u>Melmeth</u> Branch No: <u>1473</u> GRV No: <u>16358741</u> Date Received: <u>17/02/25</u> Invoice No: <u>94042560</u> Claim No: _____ Truck Reg No: <u>JBK139FS</u> Drivers Name: <u>[Signature]</u> LIQUOR V.A.P.							
			Liquor Runners Durban DEBRIEFED		Signed <u>[Signature]</u>		
			10		TOTAL ZAR		15,828.80 2,374.32 18,203.12

THE 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.

17.02.25

FAMA JBK139FS

CUSTOMER

DATE

DRIVER