

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 19887002548/07

**DELIVERY RECEIVED NOTE**



16205840

Supplier: EDWARDS

Invoice No.: 404286

Purchase Order No.: 43214

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	4346.66

Delivery received by:

Name: FRANZ/NOV

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 519

TE 22  
ley St  
remfontein  
mhol 9310  
13680

1923/001266/07

314 SHELL ROUTE: LATHU

STREETS Del Day;

Page No: 1 of 1

505190005 VAT: 0

82882646

Supplied by LITHOTECH Tel.: (091) 700 2577 REF: BOX010003

ACC. NO. 113770	ORDER 43214	DATE 12.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94042561
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30157	RUSSIAN BEAR VODKA	12 X 200	1	10	377.97	31.50	3,779.70	
LIQUOR TOTAL							3,779.70	
V. A. T.							566.96	
TOTAL ZAR							4,346.66	

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: FRANZ/NOV  
 Branch No: 16205840  
 GRV No: FRV 519  
 Date Received: 12/02/2025  
 Invoice No: 404286  
 Claim No: FRV 21015  
 Truck Reg No: FRV 519  
 Drivers Name: FRANZ/NOV

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: [Signature] DATE: 17 / 02 / 25 RECEIVED: [Signature]

Liquor Runners Durban  
 DEBRIEFED

17/2/25  
 Signed: [Signature]