

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/02/2025

Supplier: Edward Snell



Invoice No.: 94042568

Purchase Order No.: 350124

Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	-	-	21,284.78

Delivery received by:

Name:

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: Vusi FTR009FS

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

VAT Reg. No. 4700109629
Co. Ref. No. 1923/001266/07

MA X157 SREUTE: LRTHU

Del Day:

Page No: 1 of 1

VAT: 4520103302

140027 82852653

ACC. NO. 113770	ORDER 350124	DATE 12.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94042568
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	5	5	1,582.88	131.91	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	5	5	377.97	31.50	1,889.85
10435	FIRSTWATCH	12x750	5	5	1,740.85	145.07	8,704.25
BOXER SUPERSTORES (PTY) LTD							
CONTENTS NOT CHECKED							
Store: Nongoma Branch No: 16365792 GRV No: 16365792 Date Received: 07/02/2025 Invoice No: 94042568 Claim No: FTR009FS Truck Reg No: Vusi FTR009FS Drivers Name: Vusi							
LIQUOR TOTAL							18,508.50
V.A.T.							2,776.28
TOTAL ZAR							21,284.78

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2433779

RECEIVED AS ABOVE

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

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

17 / 02 / 25

CUSTOMER

DATE

[Signature]
DRIVER