

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/02/25

Supplier: Edward Snel

Invoice No.: 94042571

Purchase Order No.: 350124

Branch: Madadeni

16476540

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	R11748.55

Delivery received by:

Name: Mncwisi Ngweni

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 625 FS

STATE: 23022
 Pooey St,
 Bloemfontein
 9, Dornhof 9310
 (ref 13680)

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/001966/07

Del Day: 1

Page No: 1

Route: LRTHU

VAT: 4520103302

Del Day: 82862658

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

ACC. NO.	ORDER	DATE	INVOICE	COPY TAX INVOICE
113770	350124	12.02.2025	INVOICE	94042571

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	4		377.97	31.50	1,511.88
10435	FIRSTWATCH	12x750	5		1,740.85	145.07	8,704.25
<p>LIQUOR TOTAL V.A.T.</p>							10,216.13
<p>FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26</p>							1,532.42
TOTAL ZAR							11,748.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Madadeni
 Branch No: 303
 GRV No: 16476540
 Date Received: 17/02/25
 Invoice No: 94042571
 Claim No: —
 Truck Reg No: FZW 625 FS
 Drivers Name: Khanyisani

Liquor
 Runners Durban
 DEBRIEFED

Signed

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2439779

RECEIVED AS ABOVE

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

DATE: 17, 02, 2025

[Signature]
 DRIVER

CUSTOMER