

**BOXER SUPERSTORES (PTY) LTD**  
 Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16205839

Supplier: Boxer  
 Invoice No.: 94042572  
 Purchase Order No.: 4350124

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	-	-	16015.82

Delivery received by: [Signature]  
 Name: [Signature]  
 Signature: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: FRV 279 B

**Liquor Runners Durban**  
 DEBRIEFED

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

114 SHELL Route, LETHU  
 STREETS Del Day:  
 Page No: 1 of 1  
 605190005 VAT: 0  
 82862659

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

ACC. NO. 113770	ORDER 350124	DATE 12.02.2025	INVOICE	COPY TAX INVOICE 94042572
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE	BOTTLE	AMOUNT
			CASE	BOT.			
10435	FIRSTWATCH	12 X 750	8	1740.85	145.07	13,926.80	
LIQUOR TOTAL							13,926.80
V.A.T.							2,089.02
TOTAL ZAR							16,015.82

**BOXER SUPERSTORES (PTY) LTD**  
 FRV COMPONENTS NOT CHECKED  
 Branch No: [Signature]  
 GRV No: [Signature]  
 Date Received: [Signature]  
 Invoice No: [Signature]  
 Claim No: [Signature]  
 Truck Reg No: [Signature]  
 Drivers Name: [Signature]

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

DRIVER: [Signature]