

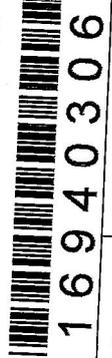
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KONRAD AND SNIENC
 Invoice No.: 94042574
 Purchase Order No.: 350124

Date: 17/02/25
 Branch: 342



16940306

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES			10099.89

Delivery received by: [Signature]
 Name: [Signature]
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: 1 Hbb 282 B

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

ACC. NO.	113770	350124	12.02.2025
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-liquor Runners Durban
 S DEBRIEFED

Signed: [Signature]
 STATE: 32 3022
 VAT Reg. No.: 470002629
 is: Pooley St,
 nd, Bloemfontein
 26, Donhof 9310
 -A ref 13680)
 ADVENT X342 SNEBANTE; LRTHU
 Del Day: 1
 SHOPPING CENTRE Page No: 1 of 1
 VAT: 4520103302
 82862661
 1/2023/0002

ERY NOTE	
TAX INVOICE	94042574

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10435	FIRSTWATCH	12 X 750	5		1,740.85	145.07	8,704.25	
LIQUOR TOTAL							8,704.25	
V.A.T.							1,305.64	
TOTAL ZAR							10,009.89	

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: [Signature]
 Branch No: 16940306
 GRV No: 17/02/25
 Date Received: 17/02/25
 Invoice No: 94042574
 Claim No: [Signature]
 Truck Reg No: H 83 282 FS
 Drivers Name: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	
DELIVERY SCHEDULE	2433779

RECEIVED AS ABOVE

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

CUSTOMER: [Signature] DATE: 17, 02, 25
 DRIVER: [Signature]