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

**DELIVERY RECEIVED NOTE**

16716175

Supplier: Edward Snell
Invoice No.: 94042575
Purchase Order No.: 350124

Date: 15-02-25
Branch: 348

Liquor Runners Durbar
DEBRIEFED
Signed

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 12 cases | — | — | R17754,48 |

FREE STATE
051) 432 3022
Dennis Pooley St,
ast End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

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

ORS BIZANA WALK X3 Route: LRTHU
Del Day:
Page No:1 of 1
28263/91541 VAT: 4520103302
82862662

Delivery received by:
Name: YAG
Signature:

Supplier's Signature: S.E. Magcaba
Vehicle Registration No.: CB 39JY GP

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

| ACC. NO. | ORDER | DATE | DELIVERY NOTE | COPY TAX INVOICE |
|---|---|---|---|---|
| 113770 | 350124 | 12.02.2025 | INVOICE | 94042575 |

| CODE | DESCRIPTION | | PACK | QUANTITY CASE | QUANTITY BOT. | PRICE CASE | PRICE BOTTLE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 30157 | RUSSIAN BEAR VODKA | 12x200 | 12 X 200 | 4 | | 377.97 | 31.50 | 1,511.88 |
| 10435 | FIRSTWATCH | 12x750 | 12 X 750 | 8 | | 1,740.85 | 145.07 | 13,926.80 |
| | LIQUOR TOTAL | | | | | | | 15,438.68 |
| | V.A.T. | | | | | | | 2,315.80 |
| | | | | 1 2 | | TOTAL ZAR | | 17,754.48 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bizana 2
Branch No: 348
GRV No: 16716175
Date Received: 15-02-25
Invoice No: 94042575
Claim No: —
Truck Reg No: CB 39 JY GP
Drivers Name: S.E. Magcaba

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

15,02,25
DATE

DRIVER