

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



16789579

Supplier: Edward Snel  
 Invoice No.: 94042580  
 Purchase Order No.: 131930

Liquor Runners Durban  
 DEBRIEFED

Signed: [Signature]  
 3022  
 Pooley St,  
 Bloemfontein  
 Danhof 930  
 ref 13680)

GUZI X164 ROBBROUTE: LETHU  
 Del Day:  
 Page No: 1 of 1  
 VAT: 2810140033  
 82862667

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases			R12433,80

Delivery received by: [Signature]  
 Name: [Signature]  
 Sign: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: MBB 282 FS

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: BOX010008

ACC. NO. 114995	ORDER 131930	DATE 12.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94042580
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11441	HENNESSY VS GIFTBOX	12 X 750	2		5,406.00	450.50	10,812.00	
LIQUOR TOTAL V.A.T.							10,812.00	1,621.80
TOTAL ZAR							12,433.80	

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Bayview City  
 Branch No: 16789579  
 GRV No: 16789579  
 Date Received: 17.02.25  
 Invoice No: 94042580  
 Claim No: 16789579  
 Truck Reg No: MBB 282 FS  
 Drivers Name: Ny.g.w.e

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  
[Signature]  
 17.02.25