

**BOXER SUPERSTORES (PVT) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 17/02/2025

Supplier: Edward Snelk

Invoice No.: 94042585

Purchase Order No.: 108517

Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	-	-	18 203.12

Delivered by: [Signature]  
 Name: Sigamli Sade Supplier's Signature: Vusi FTR009FS  
 Signature: [Signature] Vehicle Registration No.: \_\_\_\_\_

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

Del Day: \_\_\_\_\_  
 Page No. 1 of 1  
 VAT: 4520103302  
 10140027 82862687

ACC. NO. 113770	ORDER 108517	DATE 12.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94042585
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	10	10	1,582.88	131.91	15,828.80
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: <u>Nongoma</u> Branch No: <u>157</u> GRV No: <u>16365794</u> Date Received: <u>17-02-2025</u> Invoice No: <u>94042585</u> Claims No: _____ Truck Reg No: <u>FTR009FS</u> Drivers Name: <u>Vusi</u> LIQUOR <del>WALD</del> <u>WALD</u> <u>42568</u> V.A.P. <u>FTR009FS</u>							
<b>TOTAL ZAR</b>							18,203.12

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

17 / 02 / 25

[Signature]  
 DRIVER

CUSTOMER

DATE

DRIVER