

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: EDWARD SNELL  
 Invoice No.: 94042688  
 Purchase Order No.: 349945

Date: 19/02/25  
 Branch: BOXER 499

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cases	-	-	36 045,60

Delivery received by:

Name: Sire Mlaxisi Nlongakela  
 Signature: [Signature]

Supplier's Signature: FANA  
 Vehicle Registration No.: JB15139FS

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

ACC. NO.	ORDER	DATE	INVOICE
114995	349945	12.02.2025	

NOTE: \_\_\_\_\_

**COPY TAX INVOICE**  
94042588

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11431	JACK DANIELS NEW	12 X 750	3		3,022.00	251.83	9,066.00	
11441	HENNESSY VS GIFTBOX	12 X 750	3		5,406.00	450.50	16,218.00	
10659	HONKEY SHOULDER	6 X 750	3		2,020.00	336.67	6,060.00	
LIQUOR TOTAL V.A.T.								31,344.00
THE CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26								4,701.60
RECEIVED AS ABOVE							<b>TOTAL ZAR</b>	36,045.60

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: BOXER  
 Branch No: 499  
 GRV No: 10265771  
 Date Received: 19/02/25  
 Invoice No: 94042688  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JBK139NS  
 Drivers Name: FANA

SPECIAL DELIVERY INSTRUCTIONS \_\_\_\_\_

DELIVERY SCHEDULE  
2439779

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

19, 02, 25

FANA JBK139FS

CUSTOMER

DATE

DRIVER