

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE



Supplier: Edward Snell
 Invoice No.: 94042905
 Purchase Order No.: 380389

Date: 19/02/28 Signed
 Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R18650.70

Delivery received by:
 Name: Stacy Sabel
 Signature: [Signature]
 Supplier's Signature: MHLONGO
 Vehicle Registration No.: CB39J7GP

Liquor Runners Durban DEBRIVED
 VAT Reg. No. 4700102629
 Co. Ref. No. 922/001266/07
 Del Day: 1
 Page No.: 1 of 1
 VAT: 07160001
 82863112

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

ACC. NO. 114995 ORDER 350359 DATE 12/02/2025 INVOICE

COPY TAX INVOICE 94042905

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11441	HENNESSY VS GIFFHOX 12X750	12 X 750	3		5,406.00	450.50	16,218.00	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>ZENGO LINDA AM</u> Branch No: <u>285</u> GRV No: <u>16751949</u> Date Received: <u>14/02/25</u> Invoice No: <u>94042905</u> Claim No: <u>285</u> Truck Reg No: <u>CB39J7GP</u> Drivers Name: <u>MHLONGO</u>								
LIQUOR TOTAL 13 V.M.T. 125							TOTAL ZAR	18,650.70

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE 2440103

RECEIVED AS ABOVE

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

CUSTOMER Annora DRIVER CB39J7GP

DATE 19/02/25