

**Liquor Runner Durban**  
**DEBRIBED**  
 Signed: *[Signature]*  
 E-mail: *[Signature]*  
 Tel: 031 261 9310  
 Fax: 031 261 3660  
 Lic. No. 100002829  
 Co. Ref. No. 1923/001266/07

Date: 18/02/25  
 Branch: Umzumbi

**DELIVERY RECEIVED NOTE**  
 16779693

Supplier: Edward Snell  
 Invoice No.: 94042907  
 Purchase Order No.: 350259

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4cs	—	—	R17 079,80

Delivery received by: Mzwa Pp  
 Name: Mzwa Pp  
 Signature: *[Signature]*  
 Supplier's Signature: FANA  
 Vehicle Registration No.: JB18345  
 0910  
 Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

84 RGBC Route: LRFFI  
 Del Day: 1  
 Page No.: 1 of 1  
 VAT: 4520103302  
 00001 82863114

ACC. NO. 114995 ORDER 350359 DATE 12.02.2025 DELIVERY NOTE INVOICE COPY TAX INVOICE 94042907

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	
10659	HONKEY SHOULDER	6 X 750	2		2,020.00	336.57	4,040.00	
LIQUOR TOTAL V.A.T.							14,852.00	2,227.80
<b>TOTAL ZAR</b>							17,079.80	

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Umzumbi  
 Branch No.: 16779693  
 GRV No.: 181027PS  
 Date Received: 18/02/25  
 Invoice No.: 94042907  
 Claim No.: TRK139FS  
 Truck Reg No.: FANA  
 Drivers Name: FANA

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.  
 18/02/25  
 DRIVER FANA