BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13:40.

Supplier: Edward Snell

Invoice No.: 94042911

Purchase Order No.: 350359

DELIVERY RECEIVED NOTE

16365793

Date: 12/02/2025

Branch: nongoma 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	—	—	17079.80

Delivery received by:

Name: Bhekani Sandile

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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

TATE
3022
Pooley St,
Bloemfontein
Danhof 9310
ref 13680)

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

NONGOMA X157 RBRute: LRTHU
Del Day:
Page No:1 of 1
/2810140027 VAT: 4520103302
82863118

RY NOTE
E

COPY TAX INVOICE
94042911

ACC. NO.		
114995	350359	12.02.2025

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
11441	HENNESSY VS GIFTBOX	12X750	12 X 750	2		5,406.00	450.50	10,812.00
10659	MONKEY SHOULDER	6x750	6 X 750	2		2,020.00	336.67	4,040.00
	LIQUOR TOTAL							14,852.00
	V.A.T.							2,227.80
				4		TOTAL ZAR		17,079.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: nongoma nongoma1
Branch No: 157
GRV No: 16365793
Date Received: 12/02/2025
Invoice No: 94042911
Claim No: —
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

Liquor Runners Durban
DEBRIEFED
Signed:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2440104

RECEIVED AS ABOVE

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

17 / 02 / 25
DATE

CUSTOMER

DRIVER