

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Edward Swell  
Invoice No.: 94042912  
Purchase Order No.: 350359

DELIVERY RECEIVED NOTE  
  
1 6 6 9 3 4 6 1

Date: 17/02/2025  
Branch: Jozi

**Liquor Runners Durban**  
**DEBRIEFED**

Number of Items <u>3 cases</u>	Shortages / Returns —	Claim Number —	Invoice Cost <u>R 10862-90</u>
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**SIGNATURE**  
  
1439, 3022, VAT Reg. No. 4700102629  
m/s Pooley St, End, Bloemfontein 7726, Damhof 9310, NLA ref: 13660)

5 JOZINI XI60 R680816: LPTHU  
Del Day: \_\_\_\_\_  
Page No. 1 of 1  
WAT: 02/2810140035  
82863119

Delivery received by: [Signature]  
Name: Munira/Sabito/Amo  
Supplier's Signature: Kele PS  
Signature: [Signature]  
Vehicle Registration No.: FZW 603 PS

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

ACC. NO. 114995	ORDER 350359	DATE 12.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94042912
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11441	HENNESSY VS GIFFROX 12X750	12 X 750	1	1	5,406.00	450.50	5,406.00	
10659	KONKEY SHOULDER 6X750	6 X 750	2	2	2,020.00	336.67	4,040.00	
<b>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</b>								
Store: <u>Boxer</u>								
Branch No: <u>160</u>								
GRV No: <u>16693461</u>								
Date Received: <u>17/02/25</u>								
Invoice No: <u>94042912</u>								
Claim No: _____								
Liquor Runners Reg No: <u>FZW 603 PS</u>								
VAT Drivers Name: <u>Kele</u>								
<b>TOTAL ZAR</b>								<b>10,862.90</b>

ENB 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

Kele  
DRIVER

CUSTOMER