

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

Supplier: Edward Saeil
Invoice No.: 94042914
Purchase Order No.: 350359

DELIVERY RECEIVED NOTE

Date: 17/02/25
Branch: Mafadeni

16476541

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>—</u>	<u>—</u>	<u>18 650 -70</u>

Delivery received by: [Signature]
Name: Mncedisi [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: Fzw 6250FS

VAT Reg. No. 470012829
Co. Ref. No. 1923/001266/07

I X303 RQBC Route: LRTTU
Del Day: 1
Page No.: 1 of 1
VAT: 4520103302
82863121

ACC. NO. 114995 350359 12.02.2025 INVVOICR

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

COPY TAX INVOICE
94042914

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX	<u>12 X 750</u> ✓	3		5,406.00	450.50	16,218.00
<p>BOXER SUPERSTORES (PTY) LTD Mafadeni, CONTENTS NOT CHECKED Store: <u>Mafadeni</u> Branch No: <u>383</u> GRV No: <u>614476587</u> Date Received: <u>17/02/25</u> Invoice No: <u>94042914</u> Claim No: <u>—</u> Truck Reg No: <u>Fzw 6250FS</u> Drivers Name: <u>Khanyisani</u></p>							
LIQUOR TOTAL							16,218.00
V.A.T.							2,432.70
FNB CORPORATE							18,650.70
ACC. NO. 5084 0045 120							
BRANCH CODE 22 36 26							
TOTAL ZAR							18,650.70

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2401047

RECEIVED AS ABOVE

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

CUSTOMER: [Signature] DATE: 17.02.2025
DRIVER: Khanyisani