

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SNEHL
 Invoice No.: 94043341
 Purchase Order No.: 60402

Date: 18/02/25
 Branch: Gerrardsville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 case</u>	<u>—</u>	<u>—</u>	<u>R 2 288,55</u>

Delivery received by:

Name: Mkos, Brian / Hlale
 Signature: [Signature]

Supplier's Signature: FANA ID
 Vehicle Registration No.: JBK 139 F8

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

ACC. NO.	60402	13.02.2025	INVOICE
113770			

NOTE	COPY TAX INVOICE
	94043341

Signed: [Signature]
 VAT Reg. No. 4700102659
 Ref. No. 1923/001266/07

X217 SNELLROUTE: MRFRI
 Del Day: 1
 Page No: 1 of 1
 VAT: 82863457
 10120001

CODE	DESCRIPTION	PACK	QUANTITY		PRICE	BOTTLE	AMOUNT	
			CASE	BOT.				
30154	RUSSIAN BEAR VODKA	12 X 1000	1	1	1,990.04	165.84	1,990.04	
BOXER SUPERSTORES (PTY) LTD CONTENTS MATCHED Store: <u>Boxer</u> Branch: <u>179 217</u> GRV No: <u>16991725</u> Date Received: <u>18/02/25</u> Invoice No: <u>94043341</u> Claim No: <u>10212</u> Truck Reg No: <u>JBK 139 F8</u> Drivers Name: <u>FANA</u>								
LIQUOR TOTAL							1,990.04	
V.A.T.							298.51	
TOTAL ZAR							2,288.55	

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	240486

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.
 18/02/25
 DRIVER: FANA JBK139F8

CUSTOMER

DATE