

BOXER SUPERIOR (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 19/02/25

Supplier: Edward Snell
Invoice No.: 94043601
Purchase Order No.: 350124

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24			R41 778,21

Delivery received by: M. S. Ntshongweni
Name: M. S. Ntshongweni
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FTR 009 FS

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

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

1077 SNELLROUTE: LBNON
Del Day: 1
Page No: 1 of 1
12150001 VAT: 82863690

ACC. NO. 113770	ORDER 350124	DATE 14.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94043601
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30157	RUSSIAN BEAR VODKA	12 X 200	4	377.97	1,511.88
10435	FIRSTWATCH	12x750		145.07	34,817.00
TOTAL ZAR 41,778.21					

BOXER SUPERIOR (PTY) LTD
CONTENTS NOT CHECKED

Store: R. Ntshongweni
Branch: 1699155334
GRV No: 19/02/25
Date Received: 19/02/25
Invoice No: 94043601
Claim No: FTR 009 FS
Truck Reg No: FTR 009 FS
Drivers Name: V. Yusi

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 240690
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RECEIVED AS ABOVE

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

19 / 02 / 25

CUSTOMER

DRIVER