

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

Supplier: Edward Swell Date: 19/02/25
 Invoice No.: 94043602 DELIVERY RECEIVED NOTE
 Purchase Order No.: SS0124 Branch: 255



Number of Items: 14 Shortages / Returns: — Claim Number: — Invoice Cost: R 20850.11
 Cases: Cases
 Delivery received by: Spencer Sabelo d.d.: 04:12 Supplier's Signature: [Signature]
 Name: SSD Vehicle Registration No.: CB39JYGP
 Signature: [Signature]

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

113770	350124	14.02.2025	INVOICE	COPY TAX INVOICE	94043602
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CODE	DESCRIPTION	QUANTITY		PRICE		AMOUNT
		CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	5	12x750	1,582.88	131.91	7,914.40
30157	RUSSIAN BEAR VODKA	4	12x200	377.97	31.50	1,511.88
10435	FIRSTMATCH	5	12x750	1,740.85	145.07	8,704.25
LIQUOR TOTAL 18,130.53						
V.A.T. 2,719.58						
TOTAL ZAR						20,850.11

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: IZINGOBA W/ALBANI
 Branch No.: 255
 GRV No.: 16751947
 Date Received: 19/02/25
 Invoice No.: 94043602
 Claim No.: —
 Truck Reg No.: CB39JYGP
 Drivers Name: M.H. SWELL

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2440690

RECEIVED AS ABOVE

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

CUSTOMER: _____ DATE: 19/02/25
 DRIVER: [Signature]

4x100 Runners Durban
DEBRIEFED

VAT Reg. No. 4700102692
 C/Tax Ref. No. 1923/01266/07

255 SNEBOUTE: LKHON
 Del. Day: _____
 Page No.: 1 of 1
 VAT: 001
 82863691