

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Sneli

Invoice No.: 94043623

Purchase Order No.: 350124

DELIVERY RECEIVED NOTE

Date: 20/02/25

16770247

Branch: Ultva

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 Cases	—	—	R19 756,46

Delivery received by:

Name: Saneli / Sneli / Zungu
 Signature: [Signature]

Supplier's Signature: Zungu N.S. Zungu

Vehicle Registration No.: HXD 195 FS

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

ACC. NO.	ORDER	DELIVERY DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	350124	14.02.2025	INVOICE	94043623

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30157	RUSSIAN BEAR VODKA	12 X 200	4		377,97	31.50	1,511.88	
10435	FIRSTWATCH	12 X 750	9		1,740.85	145.07	15,667.65	
TOTAL ZAR								17,179.53
								2,576.93
								19,756.46

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ultva
 Branch No: 273
 GRV No: 16.7.0.24.7
 Date Received: 20/02/25
 Invoice No: 94043623
 Claim No: 350124
 Truck Reg No: HXD 195 FS
 Drivers Name: Zungu

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2400690

RECEIVED AS ABOVE

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

02/02/2025

[Signature]
DRIVER

CUSTOMER

DATE