

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

Supplier: EDWARD SMELL & CO
 Invoice No.: 14043928
 Purchase Order No.: 350359

DELIVERY RECEIVED NOTE

Date: 20/02/25

16530704

Branch: TUGELA FERRY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases			R 18 650,70

Delivery received by: [Signature]
 Name: STHOB
 Signature: [Signature]
 Supplier's Signature: ZUNGO NO. ZUNGO
 Vehicle Registration No.: HXD 195 FS

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: 80X010003

ACC NO	350359
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX	12 X 750	5	3	5,406.00	450,50	16,218.00
LIQUOR TOTAL							16,218.00
V.A.T.							2,432.70
TOTAL ZAR							18,650.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: TUGELA FERRY
 Branch No: 266
 GRV No: 16530704
 Date Received: 20/02/25
 Invoice No: 94043928
 Claim No: ---
 Truck Reg No: HXD 195 FS
 Drivers Name: ZUNGO

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE	2400996
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RECEIVED AS ABOVE

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

20/02/25 DATE
ZUNGO DRIVER

Liquor Runners Durban
 DEBRIEFED

Signed: [Signature]

FREE STATE
 0511 452 3092
 1 Dennis Pooley St,
 East End, Bloemfontein
 99706, Damhof 9510
 (NLA ref 15680)

TUGELA FERRY X366 RRBUTER LTD
 Del Day

GELA FERRY SHOPPING CENTRE: 1 of 1
 FERRY VAT: 4520103302
 20/2023/0002 82863984

DELIVERY NOTE	COPY TAX INVOICE
INVOICE	94043928