

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edwards Small
 Invoice No.: 94046727
 Purchase Order No.: 350470

DELIVERY RECEIVED NOTE

Date: 6/3/25



16770426

Branch: Uitval

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—		2323,00

Delivery received by:

Name: [Signature]
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No: Fw 625 FS

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

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
 (011) 924 1201
 25 Diesel St.
 Inanda
 ■ 863 Inanda, 1800
 (NLA ref 12320 & 2495)

KWAZULU-NATAL
 (031) 902 4527
 8 Power Drive, Prospectus 4133
 ■ 26395 Hlanga Beach
 Durban, 415
 (NLA ref 12280)

WESTERN CAPE
 (021) 509 2600
 19 Wallflower Street,
 Potchefstroom, 2420
 ■ 318 Matieland 2404
 (NLA ref 12591)
 (044) 876 1622
 12 Pioneer Rd,
 Paratourdep, Industria,
 George
 (NLA ref 12494)

EASTERN CAPE
 (041) 484 4834
 Old Cape Rd, Greenbushes
 Office Park, George St,
 Unit 13-15, 6056
 ■ 3282, North End, 6056
 (NLA ref 12519)
 (041) 484 4834
 5 School St, Wiltonia,
 East London, 5201
 (NLA ref 12271)

FREE STATE
 (051) 432 5028
 11 Dennis Foster St,
 East End, Bhebe/Foreham
 ■ 29726, Danks/9310
 (NLA ref 13680)

VAT Reg. No.
 4700006229
 Co. Ref. No.
 1925A001266/07

BOXER NATIONAL BDC
 25 DIESEL ROAD
 2000 IBANDU

BOREN LIQUOR UTVAL R773 BDC Route: LRUN
 15409 PORTION OF THE FARM SIONGJEDei Dey:
 2921 UTVAL Page No: 1 of 1
 Lic Lic No: KNLA/02/0504190001 VAT:
 82666715

ACC. NO. 114995	ORDER 350470	DATE 28.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94046727
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT	CASE	BOTTLE		
10559	MONKEY SHOULDER	EX750	6	750	1	2,029.00	336.67	2,020.00
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Uitval</u> Branch No: <u>273</u> GRV No: <u>16.770426</u> Date Received: <u>6/3/25</u> Invoice No: <u>94046727</u> Claim No: <u>—</u> Truck Reg No: <u>Fw 625 FS</u> Drivers Name: <u>Khanyisani</u></p> </div>								
LIQUOR TOTAL								2,020.00
V.A.T.								303.00
TOTAL ZAR								2,323.00

FNB CORPORATE
 ACC. NO. 5084 0045 120
 BRANCH CODE 22 36 25

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2445485

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

CUSTOMER

DATE

DRIVER: Khanyisani

[Signature]