

Supplier: Edward Smail
 Invoice No.: 94049576
 Purchase Order No.: 53123

Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE

16848080

Date: 07/03/25
 Branch: Bhambhala

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	-	-	6865.64

VTE
 322
 gley St.
 oemfontein
 anhof 9310
 F.13680)
 VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/001266/07

X281 SNELLRoute: LRVED
 O & CHIBINIDROADay:
 Page No: 1 of 1
 VAT:
 /0207190002 82869684

Supplier's Signature: [Signature]
 Vehicle Registration No.: HMD 195 B

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100

ACC. NO. 113770	ORDER 53123	DATE 04.03.2025	DELIVERY NOTE INVOICE REPRINT	COPY TAX INVOICE 94049576
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT.	CASE	BOTTLE			
30154	RUSSIAN BEAR VODKA	12x1000			3	1,990.04	165.84	5,970.12	
LIQUOR TOTAL V.A.T.								5,970.12 895.52	
							3	TOTAL ZAR	6,865.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Bhambhala
 Branch No: 281
 GRV No: 16242030
 Date Received: 07/03/25
 Invoice No: 94049576
 Claim No: 53123
 Truck Reg No: HMD 195 B
 Drivers Name: [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2446428
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THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

CUSTOMER _____ DATE: 07.03.25 DRIVER: [Signature]