

Supplier: Edward Snell  
 Invoice No.: 94049577  
 Purchase Order No.: 69258

DELIVERY RECEIVED NOTE  
  
 16232771

Date: 07/08/25  
 Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			18203.12 <del>R2446428.00</del>

FREE STATE  
 051) 432 3022  
 1) Dennis Pooley St,  
 East End, Bloemfontein  
 29726, Danhof 9310  
 (NLA ref 13680)  
 VAT Reg. No.  
 4700102629  
 Co. Ref. No.  
 1923/001266/07

Delivery received by:  
 Name: SNELL / Linda  
 Signature: [Signature]

Supplier's Signature: [Signature]  
 Vehicle Registration No.: Hx0 195 FJ

WEDNES X261 SNELL Route: LRWD  
 67 FT  
 Del Day:  
 Page No: 1 of 1  
 VAT: 0  
 LA/02/1608170004 82869685

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

ACC. NO. 113770	ORDER 69258	DATE 04.03.2025	DELIVERY NOTE INVOICE REPRINT	COPY TAX INVOICE 94049577
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	10		1,582.88	131.91	15,828.80
	LIQUOR TOTAL						15,828.80
	V.A.T.						2,374.32
			10		TOTAL ZAR		18,203.12

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Ndwedwe  
 Branch No: 261  
 GRV No: 16232771  
 Date Received: 07/03/25  
 Invoice No: 94049577  
 Claim No: —  
 Truck Reg No: Hx0 195 FJ  
 Drivers Name: Jobe

Liquor Runners Durban  
 DEBRIEFED  
 Signed: [Signature]

FNB CORPORATE  
 ACC. NO. 5084 0045 120  
 BRANCH CODE 22 35 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2446428

RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE 07.03.25 DRIVER [Signature]