

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

Supplier: Edward Shell  
Invoice No.: 94049611  
Purchase Order No.: 88177

**DELIVERY RECEIVED NOTE**



**16313016**

Date: 12/03/25

Branch: 288

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_

VAT No. \_\_\_\_\_  
Dennis Pooley St,  
East End, Bloemfontein  
29726, Danhof 9310  
(NLA ref.13680)

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Units	—	—	R 4646.00

Delivery received by:  
Name: Spencer Luyanda  
Signature: [Signature]  
Supplier's Signature: Mndeni  
Vehicle Registration No.: FRV 279 FS

INQOLWENI X255 RGB Route: LRFOR  
LOCATION: Del Day:  
PHONE: Page No: 1 of 1  
1/02/2007160001 VAT:  
82869732

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

ACC. NO. 114995	ORDER NO. 88177	DATE 04.03.2025	INVOICE	COPY TAX INVOICE 94049611
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10659	HONKEY SHOULDER 6x750	6 X 750	2		2,020.00	336.67	4,040.00	
<p><b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b></p> <p>Store: <u>Qoringoleni</u> Branch No: <u>288</u> GRV No: <u>16313016</u> Date Received: <u>12/03/25</u> Invoice No: <u>94049611</u> Claim No: _____ Truck Reg No: <u>FRV 279 FS</u> Drivers Name: <u>Mndeni</u></p>							4,040.00	
LIQUOR TOTAL								606.00
V.A.T.								
						<b>TOTAL ZAR</b>	<b>4,646.00</b>	

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2446488

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

CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_ DRIVER Mndeni FRV 279 FS