

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Edward Snell  
 Invoice No.: 94049615  
 Purchase Order No.: 350623

**DELIVERY RECEIVED NOTE**

Date: 01/03/25  
 Branch: 261



**16232772**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>14 cases</u>			<u>R27301-02</u>

FREE STATE  
 (051) 432 3022  
 11 Dennis Pooley St,  
 East End, Bloemfontein.  
 29726, Dánhof 9310  
 (NLA ref 13680)

VAT Reg. No.  
 4700102629  
 Co. Ref. No.  
 1923/001266/07

Delivery received by  
 Name: Bung SNOO / Lynda  
 Signature: [Signature]

Supplier's Signature: [Signature]  
 Vehicle Registration No.: HXD 195 FS

R MDWEDNE X261 SNE11 Route: LWNED  
 4667 FT Del Day:  
 VOTI Page No: 1 of 1  
 E VAT: 0  
 KZNLA/02/1608170004 82869736

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

ACC NO <u>113770</u>	ORDER <u>350623</u>	DATE <u>04.03.2025</u>	DELIVERY NOTE <u>INVOICE</u>	COPY TAX INVOICE <u>94049615</u>
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	4		1,582.88	131.91	6,331.52
10435	FIRSTWATCH	12x750	10		1,740.85	145.07	17,408.50
<p><b>LIQUOR TOTAL</b></p> <p>V.A.T.</p>							23,740.02
<p><b>TOTAL ZAR</b></p>							27,301.02

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Mdw edwe  
 Branch No: 261  
 GRV No: 16232772  
 Date Received: 07/03/25  
 Invoice No: 94049615  
 Claim No: \_\_\_\_\_  
 Truck Reg No: HXD 195 FS  
 Drivers Name: Jobe

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	<u>2446488</u>

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

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