

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
 Invoice No.: 94049616
 Purchase Order No.: 350623

DELIVERY RECEIVED NOTE



17127029

Date: 07-03-25

Branch: MANAF 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02	—	—	1605-82

FREE STATE

(051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 29726, Danhof 9310
 (NLA ref 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/Q01266/07

RE KATATIELE 2 X232R8nte: LKWD
 NORTH STATION Del Day:

Page No: 1 of 1

VAT:

P18629

82869737

Delivery received by:

Name: Monwane

Supplier's Signature: MLambo

Signature: [Signature]

Vehicle Registration No.: HR 32 ZA GP

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

ACC. NO. 113770	ORDER NO. 350623	DATE 04.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94049616
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTNATCH	12x750	8		1,740.85	145.07	13,926.80
	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>MANAF 2</u> Branch No: <u>232</u> GRV No: <u>17127029</u> Date Received: <u>07/03/2025</u> Invoice No: <u>94049616</u> Claim No: <u>—</u> Truck Reg No: <u>HR 32 ZA GP</u> Drivers Name: <u>MLambo</u>						
	LIQUOR TOTAL						13,926.80
	V.A.T.						2,089.02
			8		TOTAL ZAR		16,015.82

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: 07.03.25 DRIVER: [Signature]