

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Smelly CO DELIVERY RECEIVED NOTE

Date: 07/03/25

Invoice No.: 94049617

Purchase Order No.: 350623 15181385

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>			<u>29669.99</u>

FREE STATE
(OSI) 432 3022
11 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: [Signature]
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: HR JZZD GP

5 MATATIELE X098 SREute: LRWED
Del Day:
Page No: 1 of 1
VAT: 4520103302
82869738

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

ACC. NO. 113770	ORDER 350623	DATE 04.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94049617
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750	13		1,582.88	131.91	20,577.00	
10435	FIRSTWATCH	12 X 750	3		1,740.85	145.07	5,222.55	
LIQUOR TOTAL							25,799.99	
V.A.T.							3,870.00	
						16	TOTAL ZAR	29,669.99

BOXER SUPERSTORES (PTY) LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 15181385
DATE RECEIVED: 07/03/25
INVOICE NO: 94049617
TRUCK REG NO: HR JZZD GP
CLAIM NO: [Signature]

Liquor Runner [Signature]
DEBRIEVED
Signed [Signature]

ENB 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]