

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL
 Invoice No.: 94050066
 Purchase Order No.: 350623

DELIVERY RECEIVED NOTE



16863040

Date: 10/03/25
 Branch: 348

Liquor Runners Durban
 Signed: *[Signature]*
 VAT Reg. No.: 470012629
 Co. Ref. No.: 1923/001268/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>			<u>R546094</u>

Delivery received by:
 Name: [Signature] Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: HR32ZCGP

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

IA WALK X3Route: LRTHU
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 82870039

ACC. NO. 113770	ORDER 350623	DATE 05.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94050066
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	3		1,582.88	131.91	4,748.64
<div style="border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>BOXER 2</u> Branch No: <u>348</u> GRV No: <u>16865040</u> Date Received: <u>10-03-2025</u> Invoice No: <u>94050066</u> Claim No: <u>---</u> Truck Reg No: <u>HR32ZCGP</u> Drivers Name: <u>MALLO</u></p> </div>							
LIQUOR TOTAL			3		TOTAL ZAR		4,748.64
V.A.T.							712.30
FNB CORPORATE							5,460.94

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

SPECIAL DELIVERY INSTRUCTIONS:	DELIVERY SCHEDULE
	2446786

RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 10 103 25 DRIVER [Signature]