

BOXER SUPERSTORES (PTY) LTD

Reg. No: 1988/002548/07

Supplier: EDWARD SWELL

DELIVERY RECEIVED NOTE

Date: 10/03/2025

Invoice No.: 94050067



16726579

Purchase Order No.: 350623

Branch: Jorini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cages	—	—	R10921-87

FE 22
ley St.
jemfontein
inhof 9310
13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

INI X160 SNEBute: LRTHU

Del Day:

Page No: 1 of 1

10140035 VAT: 0

82870040

Delivery received by:

Name: Mona Sabelo Ndumiso

Supplier's Signature: Jobe

Signature: [Signature]

Vehicle Registration No.: HXD 195 B

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

ACC. NO. 113770	ORDER 350623	05.03.2025	INVOICE	NOTE	COPY TAX INVOICE 94050067
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	06		1,582.88	131.91	9,497.28	
<div style="border: 1px solid black; padding: 5px; text-align: center;"> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Jorini</u> Branch No: <u>1.00</u> GRV No: <u>16726579</u> Date Received: <u>10.03.2025</u> Invoice No: <u>94050067</u> Claim No: <u>—</u> Truck Reg No: <u>HXD 195 B</u> Drivers Name: <u>SORP</u> </div>								
LIQUOR TOTAL								9,497.28
V.A.T.								1,424.59
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26								TOTAL ZAR 10,921.87

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2446786

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

CUSTOMER: _____ DATE: 10.03.25 DRIVER: [Signature]