

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snel
 Invoice No.: 94050068
 Purchase Order No.: 350623

DELIVERY RECEIVED NOTE

Date: 10/03/25



16426865

Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	R12742.18

Liquor Runners Durban
 signed ~~DEBRIEFED~~
 VAT Reg. No. 4700102629
 Ref. No. 192/001266/07

Delivery received by:
 Name: Thandeka Dlamini
 Signature: [Signature]

Supplier's Signature: N'YAWO
 Vehicle Registration No.: HBR 282 FS

NODWENGU | Route: LRTM
 PHO ZUNGUDSTREEY
 Page No: 1 of 1
 VAT: 4520103302
 021 82870041

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

ACC. NO. 113770	ORDER 350623	DATE 05.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94050068
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	7		1,582.88	131.91	11,080.16
LIQUOR TOTAL							11,080.16
V.A.T.							1,662.02
TOTAL ZAR							12,742.18

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (358)
 CONTENTS NOT CHECKED
 GRV No: 16426865
 Date Received: 10/03/25
 Invoice No: 94050068
 Truck Reg No: HBR 282 FS
 Claim No: 16426865
 Drivers Name: N'YAWO

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2446786

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

CUSTOMER

10/03/25
 DATE

N'YAWO [Signature]