

Supplier: EDWARD SMITH & CO
 Invoice No.: 94050069
 Purchase Order No.: 350623

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17155035

Date: 10/03/25

Branch: 164

Liquor Runners Durban
 DEBRIEFED

TATE
 3022
 Pooley St.
 J. Bloemfontein
 6, Danhof 9310
 A.ref 13680)

VAT Reg. No.
 4700192629
 Co. Ref. No.
 1923/001266/07

Number of Items <u>4 cases</u>	Shortages / Returns —	Claim Number —	Invoice Cost <u>R 8 007,91</u>
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Delivery received by:
 Name: Lindoh / [Signature]
 Signature: [Signature]

Supplier's Signature: Vusi
 Vehicle Registration No.: FTR 009 FS

NGUZI X164 SNERBute: LRTHU
 Del Day:
 Page No: 1 of 1
 12/2810140033 VAT: 0
 82270042

ACC. NO.
113770

350623

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

ERY NOTE
 ICE

COPY TAX INVOICE
94050069

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	12 X 750	4		1,740.85	145.07	6,963.40
							1,044.51
	LIQUOR TOTAL						8,007.91
	V.A.T.						
					TOTAL ZAR		

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Manguzi
 Branch No: 164
 GRV No: 17155035
 Date Received: 10/03/25
 Invoice No: 94050069
 Claim No: —
 Truck Reg No: FTR 009 FS
 Drivers Name: VUSI

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, 03, 25 DRIVER [Signature]