

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
 Invoice No.: S 94050070
 Purchase Order No.: 350623

DELIVERY RECEIVED NOTE



1 5 2 9 0 3 9 9

Date: 10/03/25
 Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	R32216.96

E
y St,
mfontein
hof 9310
(680)

**Liquor Runners Duty
DEBRIEFED**

VAT Reg. No. 470003229
 Co. Ref. No. 923 001266/01

Delivered by: M. Slinger
 Name: M. Slinger
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FZW 625 FS

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

TUBA X144R8711: LRTHU
 Del Day:
 Page No: 1 of 1
 VAT: 0
 82870043
 140005

ACC. NO. 113770	ORDER 350623	DATE 05.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94050070
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750	10		1,582.88	131.91	15,828.80	
10435	FIRSTNATCH	12x750	7		1,740.85	145.07	12,185.95	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer mtuba</u> Branch No: <u>144</u> GRV No: Date Received: <u>10/03/25</u> Invoice No: <u>94050070</u> Claim No: Truck Reg No: <u>FZW 625 FS</u> Drivers Name: <u>Khanyisani</u>							LIQUOR TOTAL V.A.T.	28,014.75 4,202.21
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26			17	TOTAL ZAR		32,216.96		

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 Khanyisani [Signature]