

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Date: 10/03/25

Invoice No.: 94050072



Purchase Order No.: 350623

16999650

Branch: Boxer 012

Liquor Runners Durban
Signed DEBRIEFED

St. fontein f 9310 80)
Reg. No. 1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5CS	—	—	R9646,56

SNELL Route: LRTHU
Del Day:
Page No: 1 of 1
VAT: 0
40033 82870045

Delivery received by:
Name: Vusi
Signature:

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

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

113770	350623	05.03.2025	INVOICE	E	COPY TAX INVOICE	94050072
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	2		1,582.88	131.91	3,165.76
10435	FIRSTWATCH	12x750	3		1,740.85	145.07	5,222.55
LIQUOR TOTAL							8,388.31
V.A.T.							1,258.25
TOTAL ZAR							9,646.56

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

BOXER SUPERSTORES (PTY) LTD
MARKET
CONTENTS NOT CHECKED
GRV No. 16999650
Date Received 10-03-25
Invoice No. 94050072
Truck Reg No. FTR 009FS
Claim No. Vusi

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