

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: EDWARD SWEEL  
 Invoice No.: 94050073  
 Purchase Order No.: 350623

**DELIVERY RECEIVED NOTE**

Date: 10/03/25  
 Branch: 342

  
**16940594**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 Cases</u>	—	—	<u>4003.96</u>

Delivery received by:  
 Name: (Signature) Supplier's Signature: Vusi  
 Signature: (Signature) Vehicle Registration No.: FTR 009FS

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

VAT Reg. No. 4700102629  
 Co. Ref. No. 1923/001266/07  
 12 SNEBute: LRTHU  
 Del. Date: 10/03/25  
 CENTRE: 1  
 VAT: 2520103302  
82870046  
 2

ACC. NO. <u>113770</u>	ORDER <u>350623</u>	DATE <u>05.03.2025</u>	DELIVERY NOTE <u>INVOICE</u>	COPY TAX INVOICE <u>94050073</u>
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTNATCH 12x750	12 X 750	2		1,740.85	145.07	3,481.70
	LIQUOR TOTAL						3,481.70
	V.A.T.						522.26
			2		<b>TOTAL ZAR</b>		<b>4,003.96</b>

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Ephondweni  
 Branch No: 342  
 GRV No: 16940594  
 Date Received: 10/03/25  
 Invoice No: 94050073  
 Claim No: ---  
 Truck Reg No: FTR 009FS  
 Drivers Name: Vusi

**Liquor Runners Durban**  
**DEBRIEFED**  
 Signed: (Signature)

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE <u>2446786</u>
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THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL

CUSTOMER \_\_\_\_\_ DATE 10, 03, 25 DRIVER (Signature)