

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL

Invoice No.: 94050074

Purchase Order No.: 350623

**DELIVERY RECEIVED NOTE**

Date: 10/03/25

Branch: 348



**16863041**

**Liquor Rumors Durban**  
Signed: *[Signature]*  
**DELETED**

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

VAT Reg. No. 4700102629  
Co. Ref. No. 1923/001261/07

SNELL Route: LRTHU  
Del Day:  
Page No: 1 of 1  
VAT: 82870047

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: HR 32 ZD GP

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

ACC. NO. 113770	ORDER 350623	05.03.2025	INVOICE	COPY TAX INVOICE 94050074
--------------------	-----------------	------------	---------	------------------------------

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750						
		12 X 750	2		1,582.88	131.91	3,165.76	
10435	FIRSTWATCH	12x750						
		12 X 750	3		1,740.85	145.07	5,222.55	
<b>LIQUOR TOTAL</b>								8,388.31
<b>V.A.T.</b>								1,258.25
<b>TOTAL ZAR</b>								9,646.56

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
Store: DURBAN  
Branch No: 348  
GRV No: 16863041  
Date Received: 10-03-2025  
Invoice No: 94050074  
Claim No: 16863041  
Truck Reg No: HR 32 ZD GP  
Drivers Name: Malambo

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: \_\_\_\_\_ DATE: 10,03,25 DRIVER: *[Signature]*