

Supplier: Edward Snell  
 Invoice No.: 94050078  
 Purchase Order No.: 343785

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

**DELIVERY RECEIVED NOTE**



Date: 10/03/25  
 Branch: Boxer 012

*Liquor Suppliers Durban*  
 signed *LEB*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 CS	—	—	R1820.31

ATE 5022  
 00ley St,  
 Bloemfontein  
 Danhof 9310  
 ref 13680)

VAT Reg. No.  
 100102629  
 Co. Reg. No.  
 1923/0012/07

X072 SNELL Route: LRTHU  
 Del Day:  
 Page No: 1 of 1  
 VAT: 0  
 2810140033 82870051

Delivery received by:  
 Name: Nusi  
 Signature: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: FTR 009FS

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

ACC. NO. 113770	343785	RY NOTE E	COPY TAX INVOICE 94050078
--------------------	--------	--------------	------------------------------

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	1		1,582.88	131.91	1,582.88
	LIQUOR TOTAL						1,582.88
	V.A.T.						237.43
			1		<b>TOTAL ZAR</b>		<b>1,820.31</b>

BOXER SUPERSTORES (PTY) LTD  
 NUSI  
 CONTENTS NOT CHECKED  
 GRV No: 16999649  
 Date Received: 10-03-25  
 Invoice No: 94050078  
 Truck Reg No: FTR009FS  
 Claim No:  
 Drivers Name: Nusi

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]