

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL & CO

Invoice No.: 94050082

Purchase Order No.: 73221

DELIVERY RECEIVED NOTE



16561869

Date: 10/03/25

Branch: Bergville

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3 | — | — | R10971.00 |

Delivery received by:

Name: Moted / Jona B...

Signature: [Signature]

Supplier's Signature: Vincent [Signature]

Vehicle Registration No.: BV 79 XC 2N

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

Liquor Runner's Durban
DEBRIEFED

Site: Bergville
 22 Ley St, Remfontein, Johannesburg 2013 (13680)
 VAT Reg. No. 4700192629
 Ref. No. 1923/001266/970
 Del Day: 10/03/25
 Page No: 01 of 03
 VAT: 4520103302
 30043 82870955
 79 XC 2N

NOTE: COPY TAX INVOICE
 94050082

| | | |
|--------|-------|----------|
| 114995 | 73221 | 94050082 |
|--------|-------|----------|

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------|----------|------|------------------|--------|-----------|----------|
| | | | CASE | BOT. | CASE | BOTTLE | | |
| 11431 | JACK DANIELS NEW 12x750 | 12 X 750 | 3 | | 3,180.00 | 265.00 | 9,540.00 | |
| BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Bergville</u> Branch No: <u>330</u> GRV No: <u>16561869</u> Date Received: <u>10/03/25</u> Invoice No: <u>94050082</u> Claim No: <u>—</u> Truck Reg No: <u>BV 79 XC 2N</u> Drivers Name: <u>Vincent</u> | | | | | | | 9,540.00 | |
| LIQUOR TOTAL | | | | | | | | 1,431.00 |
| V.A.T. | | | | | | | | |
| | | | 3 | | TOTAL ZAR | | 10,971.00 | |

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

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|-------------------------------|-------------------|
| | 2446786 |

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

CUSTOMER _____ DATE 10, 03, 25 DRIVER [Signature]