BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL & CO

Invoice No.: 94050083

Purchase Order No.: 73220

DELIVERY RECEIVED NOTE

16561870

Date: 10/03/25

Branch: Bergville

Liquor Runners Durban DEBRIEFED

Signed

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R 21 452.62

Delivery received by:

Name: Moleyd

Signature:

Supplier's Signature: Vincent

Vehicle Registration No.: BV 79 XC ZN

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

'ATE
5022
ooley St,
Bloemfontein
Danhof 9310
ef 13680)

VAT Reg. No. 4700102629
Co. Reg. No. 1923/001266/07

LE K330 SNELRoute: LRTHU
T Del Day:
Page No:1 of 1
VAT: 4520103302
230043 82870056

ACC. NO.			NOTE	COPY TAX INVOICE
113770	73220	05.03.2025	INVOICE	94050083

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	5		1,990.04	165.84	9,950.20
10435	FIRSTWATCH 12x750	12 X 750	5		1,740.85	145.07	8,704.25
							18,654.45
	V.A.T.						2,798.17
			1 0		TOTAL ZAR		21,452.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 16561870
Date Received: 10/03/25
Invoice No: 94050083
Claim No: —
Truck Reg No: BV 79 XC ZN
Drivers Name: Vincent

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

10/03/25
DATE

DRIVER