

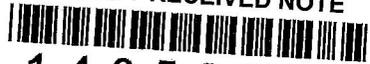
# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10h12

Supplier: EDWARD SNELL  
 Invoice No.: 94050085  
 Purchase Order No.: 14267

## DELIVERY RECEIVED NOTE



14056993

Date: 10-03-2025

Branch: UKUNDI 3

Signed [Signature]  
 Not Returned Debriefed  
 VAT Reg. No. 4700192629  
 Co. Ref. No. 1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60			R9101.56

Delivery received by:

Name: [Signature]  
 Signature: [Signature]

Supplier's Signature: NYAWU

Vehicle Registration No.: HBB 282

X517 SNELL Route: LATHU  
 ID PRINCESSDAGDAG STR  
 SHIPPING CENTR Bage No: 1 of 1  
 VAT: 4520103302  
 82870058

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

ACC. NO. 113770	DATE 05.03.2025	INVOICE	TAX INVOICE 94050085
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	5		1,582.88	131.91	7,914.40
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: <u>UKUNDI 3</u> Branch No: <u>517</u> GRV No: <u>14056993</u> Date Received: <u>10-03-2025</u> Invoice No: <u>94050085</u> Claim No: <u>—</u> Truck Reg No: <u>HBB 282</u> Drivers Name: <u>NYAWU</u> V.A.T.							7,914.40
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26			5		<b>TOTAL ZAR</b>		9,101.56

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 NYAWU