

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Edward Snell  
 Invoice No.: 94050087  
 Purchase Order No.: 72213

**DELIVERY RECEIVED NOTE**



**16654054**

Date: 11/03/25  
 Branch: Umzumbi

**Signed**  
**Debrieffed**  
 User Runners Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1c	—	—	R 2 323,00

VAT Reg. No. 4700102899  
 Co. Ref. No. 1923/001266/07

Delivery received by: \_\_\_\_\_  
 Name: [Signature] Supplier's Signature: Kele [Signature]  
 Signature: [Signature] Vehicle Registration No.: Fw 603 B

84 RGBC Route: LRFR1  
 Del Day:  
 Page No: 1 of 1  
 VAT: 4520103302  
 0001 82870060

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

ACC. NO. 114995	ORDER 72213	DATE 05.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94050087
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10659	MONKEY SHOULDER 6x750	6 X 750	1		2,020.00	336.67	2,020.00
							303.00
			1		<b>TOTAL ZAR</b>		<b>2,323.00</b>

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Umzumbi  
 Branch No: 284  
 GRV No: 16654054  
 Date Received: 11-03-25  
 Invoice No: 94050087  
 Claim No: —  
 Truck Reg No: Fw 603 B  
 Drivers Name: Kele

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 11, 03, 2025 Kele [Signature]