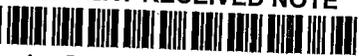


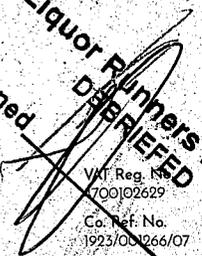
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
 Invoice No.: 94050088
 Purchase Order No.: 350623

DELIVERY RECEIVED NOTE

16654053

Date: 11/03/25
 Branch: Umzambe

Liquor Runners Durban
 Signed: 
 VAT Reg. No. 700102629
 Co. Ref. No. 1923/001066/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2508	—	—	R 46 416,13

Delivery received by: [Signature]
 Name: [Signature] 18:10
 Supplier's Signature: [Signature]
 Signature: [Signature]
 Vehicle Registration No.: Fzw 1003fs

FATE 3022
 Pooley St, Bloemfontein
 Danhof 9310 (ref 13680)
 X284 SNELL Route: LRFR1
 Del Day:
 Page No: 1 of 1
 VAT: 4520103302
 03200001 82870061

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

ACC. NO. 113770	ORDER 350623	05.03.2025	INVOICE	COPY TAX INVOICE 94050088
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT.	CASE	BOTTLE			
30155	RUSSIAN BEAR VODKA	12x750	12	X 750	20	1,582.88	131.91	31,657.60	
10435	FIRSTWATCH	12x750	12	X 750	5	1,740.85	145.07	8,704.25	
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>umzambe</u> Branch No: <u>2801200376</u> GRV No: <u>16654053</u> Date Received: <u>11/03/25</u> Invoice No: <u>94050088</u> Claim No: <u>—</u> Truck Reg No: <u>Fzw 1003fs</u> Drivers Name: <u>kele kele</u></p>									
LIQUOR TOTAL								40,361.85	
V.A.T.								6,054.28	
							25	TOTAL ZAR	46,416.13

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.

11, 03, 2025

Kele [Signature]

CUSTOMER

DATE

DRIVER