

Supplier: EDWARD SNELL/CO
Invoice No.: 94050798
Purchase Order No.: 350623

DELIVERY RECEIVED NOTE



16975814

Date: 12/03/25
Branch: RICHMOND

r Runners Durban
DEBRIEFED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17			32398.63

FREE STATE
 251) 432 3012
 (Dennis Pooley St,
 East Rand, Bloemfontein
 29726, Danhof 9310
 (NLA ref 13680)

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

Delivery received by:
 Name: WITHA/ M...
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: HR32 ZDGP

RRNOND X077 SNELL Route: LRNON
 STEPSTONE Del Day:
 Page No: 1 of 1
 A/02/0312150001 VAT:
 82870718

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

ACC. NO. 113770	ORDER 350623	DATE 07.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94050798
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750		9	1,582.88	131.91	14,245.92
10435	FIRSTWATCH	12x750		8	1,740.85	145.07	13,926.80
LIQUOR TOTAL V.A.T.							28,172.72
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22-36-26							4,225.91
TOTAL ZAR						17	32,398.63

BOXER SUPERSTORE (PTY) LTD
 CONTENTS NOT CHECKED
 Store: RICHMOND
 Branch: 077
 GRV No: 16975814
 Date Recd: 12/03/25
 Invoice No: 94050798
 Claim No:
 Truck Reg No: HR32 ZDGP
 Drivers Name: [Signature]

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2447396

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

CUSTOMER _____ DATE: 12/03/25 DRIVER: [Signature]