

BOXER SUPERSTORES (PTY) LTD

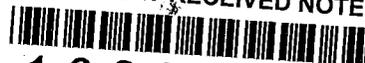
Reg. No. 1988/002548/07

Supplier: EDWARD SMELL & CO.

Invoice No.: 94051688

Purchase Order No.: 69460

DELIVERY RECEIVED NOTE



16232863

Date: 14/03/25

Branch: 261

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|-------------------|
| <u>2 cases</u> | <u>—</u> | <u>—</u> | <u>R 7 314.00</u> |

ATE
5022
Cooley St,
Bloemfontein
Danhof 9310
ref 13680)

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

X261 RGBC Route: LRHED

Del Day:

Page No: 1 of 1

VAT:

/1608170004 82871421

Delivery received by:

Name: Mkhulu / Mosele

Signature: [Signature]

Supplier's Signature: Jusi

Vehicle Registration No.: FTR 009 FS

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

NOTE

COPY TAX INVOICE

94051688

| | |
|--------|-------|
| 114995 | 69460 |
|--------|-------|

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT |
|-------|-------------------------|----------|----------|------|------------------|--------|-----------------|
| | | | CASE | BOT. | CASE | BOTTLE | |
| 11431 | JACK DANIELS NEW 12x750 | 12 X 750 | 2 | | 3,180.00 | 265.00 | 6,360.00 |
| | | | | | | | 954.00 |
| | | | 2 | | TOTAL ZAR | | 7,314.00 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MDUENK
Branch No: 261
GRV No: 16232863
Date Received: 14/03/25
Invoice No: 94051688
Claim No: _____
Truck Reg No: FTR 009 FS
Drivers Name: Jusi

LIQUOR 750ml
V.A.T.

Liquor Runners Durban
DEBRIEFED

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 5828

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2448265

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

CUSTOMER

DATE

DRIVER

14/03/25

[Signature]