

Supplier: Edward Snell  
 Invoice No.: 94051974  
 Purchase Order No.: 12438

**DELIVERY RECEIVED NOTE**

Date: 19/03/2025

16654179

Branch: Umanzhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R27304.68

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

B4 SNELL Route: LRFRI  
 Del Day:  
 Page No: 1 of 1  
 VAT: 4520103302  
 00001 82871845

Delivery received by:  
 Name: Williamcko Supplier's Signature: Scelo  
 Signature: [Signature] Vehicle Registration No.: HXD 195 FS

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

ACC NO 113770	ORDER 72438	DATE 12.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94051974
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA 12x750	12 X 750 ✓	15		1,582.88	131.91	23,743.20	
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p align="center"><b>BOXER SUPERSTORES (PTY) LTD</b>  <b>CONTENTS NOT CHECKED</b></p> <p>Store: <u>Umanzhe</u>                      Branch No: <u>284</u>                      GRV No: <u>16654179</u>                      Date Received: <u>19/03/2025</u>                      Invoice No: <u>94051974</u>                      Claim No: _____                      Truck Reg No: <u>HXD 195 FS</u>                      Drivers Name: <u>Scelo</u></p> </div>								
LIQUOR TOTAL								23,743.20
V.A.T.								3,561.48
			15		<b>TOTAL ZAR</b>		27,304.68	

FNB CORPORATE  
 ACC. NO. 5084 0045 120  
 BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2448573

**RECEIVED AS ABOVE**

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

[Signature]  
 CUSTOMER

18/03/25  
 DATE

[Signature]  
 DRIVER