

Supplier: Edward Snell & Co

DELIVERY RECEIVED NOTE

Date: 19/03/2025

Invoice No.: 99052848



Purchase Order No.: 88466

16313106

Branch: Leingolweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35 Cases	—	—	R62 232,65

ITE 222
 oley St,
 oemfontein
 anhof 9310
 13680

VAT Reg. No.
 4700102629

Co. Ref. No.
 1923/001266/07

Delivery received by:

Name: 8phe / Mbuyeni / Ghebe

08:17

Supplier's Signature: Khangisan

Signature: [Signature]

Vehicle Registration No.: HR 32 2D-GP

INI X255 SNEBdate: LRHON
 Del Day:
 Page No: 1 of 1
 VAT: 7160001
 82872703

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

ACC. NO. 113770	ORDER 88466	DATE 14.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94052848
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT	CASE	BOTTLE		
10435	FIRSTWATCH 12x750	12 X 750	30		1,740.85	145.07	52,225.50	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.97	31.50	1,889.85	
LIQUOR TOTAL							54,115.35	
V.A.T.							8,117.30	
							35	
							TOTAL ZAR	62,232.65

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Leingolweni
 Branch No: 1631310625
 GRV No: 94052848
 Date Received: 19/03/25
 Invoice No: HR 32 2D-GP
 Claim No: HR 32 2D-GP
 Truck Reg No: HR 32 2D-GP
 Drivers Name: Khangisan

Runners Debriefed
 DEBRIEFED
[Signature]

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2449217
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THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

CUSTOMER _____ DATE 19, 03, 25 DRIVER K. Khangisan