

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Edward Snell  
Invoice No.: 94054954  
Purchase Order No.: 9773

**DELIVERY RECEIVED NOTE**



Date: 27/03/25  
Branch: Nqutu 119 229

Number of Items <u>4</u>	Shortages / Returns —	Claim Number —	Invoice Cost <u>R1 738-66</u>
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Delivery received by:  
Name: Ntsho Sifiso  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: SDN01475

**Liquor Runners Durban**  
DEBRIEFED  
Reg. No. 4700102629  
Co. Ref. No. 1923/001266/07  
Route: LRTUE  
Page No: 1 of 1  
VAT: 0  
82874813

113770      9773      Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003      **COPY TAX INVOICE** 94054954

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	4		377.97	31.50	1,511.88
	LIQUOR TOTAL						1,511.88
	V.A.T.						226.78
					<b>TOTAL ZAR</b>		<b>1,738.66</b>

**BOXER SUPERSTORES (PTY) LTD**  
NQUTU LIQUOR  
CONTENTS NOT CHECKED  
GRV No: 15498471  
Date Received: 27/03/25  
Invoice No: 94054954  
Track Reg No: SDN01475  
Claim No: \_\_\_\_\_  
Drivers Name: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2451224

**RECEIVED AS ABOVE**

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

CUSTOMER \_\_\_\_\_ DATE 27.03.25 DRIVER [Signature]