

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

Supplier: Edward Snel  
Invoice No.: 94055897  
Purchase Order No.: 73009

**DELIVERY RECEIVED NOTE**

16654601

Date: 01/04/25  
Branch: 284

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 cases	—	—	R 20136,04
			R 24524

TATE  
3022  
Pooley St,  
Bloemfontein  
Danhof 9310  
ref:13680)

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

X284 SNELL Route: LRFRI  
Del Day:  
Page No: 1 of 1  
VAT: 4520103302  
503200001 82875781

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

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010008

ACC. NO. 113770	ORDER NO. 73009	DATE 26.03.2025	INVOICE	COPY TAX INVOICE 94055897
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30157	BOXER SUPERSTORES (PTY) LTD	12 X 200	20		377.97	31.50	7,559.40
30154	ROSSIAR BRAND	12 X 1000	5		1,990.04	165.84	9,950.20
	<b>Liquor Runners Durban DEBRIEFED</b>						17,509.60
	V.A.T.						2,626.44
	<b>Signed</b>		25		<b>TOTAL ZAR</b>		20,136.04

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2452180

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

CUSTOMER \_\_\_\_\_ DATE 01,04,25 DRIVER [Signature]