

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell  
 Invoice No.: 94055899  
 Purchase Order No.: 75903

## DELIVERY RECEIVED NOTE



**17022211**

Date: 01/04/25  
 Branch: Madadeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>R 28524 -60</u>

Delivery received by:

Name: Maceisi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JBK139FS

### FREE STATE

(051) 432 3022  
 11 Dennis Pooley St,  
 East End, Bloemfontein  
 29726, Danhof 9310  
 (NLA ref 13680)

VAT Reg. No.  
 4700102629

Co. Ref. No.  
 1923/001266/07

MADADENI X303 RGBC Route: LRTHU

Del Day:

Page No: 1 of 1

VAT: 4520103302

LE

KZNLA/02/2904190

82875783

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

### DELIVERY NOTE

INVOICE

### COPY TAX INVOICE

94055899

ACC. NO.	75903	26.03.2025
114995		

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11431	JACK DANIELS NEW	12x750		1	3,180.00	265.00	3,180.00
11441	HENNESSY VS GIFTBOX	12X750		4	5,406.00	450.50	21,624.00
<b>LIQUOR RUNNERS DURBAN DEBRIEFED</b>							
DATE: _____							
ME: <u>[Signature]</u>							
LIQUOR TOTAL							24,804.00
V.A.T.							3,720.60
<b>TOTAL ZAR</b>							<b>28,524.60</b>

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Madadeni  
 Branch No: 303  
 GRV No: 17022211  
 Date Received: 01/04/25  
 Invoice No: 94055899  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JBK 139 FS  
 Drivers Name: Fana

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: FANA JBK139FS