

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Edward Snell  
 Invoice No.: 94056813  
 Purchase Order No.: 337983

**DELIVERY RECEIVED NOTE**

Date: 02/04/2025  
 Branch: Umzimkhulu



**16753482**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	R 9970.89

TE 322  
 oley St.  
 loemfontein  
 tanhof 9310  
 F 13680)  
 VAT Reg. No.  
 4700102629  
 Co. Ref. No.  
 1923/001266/07

LU X078 SNELRoute: LNHON

Del Day:  
 Page No: 1 of 1  
 81219018 VAT: 4520103302  
 82876593

Delivery received by:

Name: [Signature]  
 Signature: [Signature]

Supplier's Signature: Vusi  
 Vehicle Registration No.: FTR 009 FS

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

ACC. NO. 113770	ORDER 337983	DELIVERY DATE 28.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94056813
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750	5		1,582.88	131.91	7,914.40	
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94	
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: <u>Umzimkhulu</u> Branch No: <u>078</u> GRV No: <u>16753482</u> Date Received: <u>02/04/2025</u> Invoice No: <u>94056813</u> Claim No: <u>—</u> Truck Reg No: <u>FTR 009 FS</u> Drivers Name: <u>Vusi</u>								
LIQUOR TOTAL								8,670.34
V.A.T.								1,300.55
<b>TOTAL ZAR</b>								<b>9,970.89</b>

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2452890
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THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL

02 / 04 / 25

CUSTOMER

DATE

DRIVER