

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

Supplier: Edmund Bull
 Invoice No.: 94058156
 Purchase Order No.: 78315

DELIVERY RECEIVED NOTE

Date: 08/04/2025

16654719

Branch: Amgubc

Number of Items	9	Shortages/Returns	24
Claim Number	18337	Invoice Cost	R755.94
			R11327.51

Delivery received by:
 Name: [Signature]
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: GHA 697 FES

Date: 08/12
 Supplier's Signature: [Signature]
 Vehicle Registration No.: GHA 697 FES

Supplied by LITHO TECH KZN Tel: (031) 700 2577 REF: 80X01003

VAT Reg. No. 4700102559
 Co. Ref. No. 1923/001266/07
 X284 SHELL Route: LHR1
 Del. Day: RE
 Page No. 1 of 1
 VAT: 4520103302
 03280001 82877937

ACC. NO.	113770	ORDER	73315	DATE	02.04.2025	INVOICE	
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Y NOTE COPY TAX INVOICE 94058156

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30157	RUSSIAN BEAR VODKA	12X200 2 Smart	5		377.97	31.50	1,889.85	
30154	RUSSIAN BEAR VODKA	12X1000	4		1,990.04	155.84	7,960.16	
LIQUOR TOTAL F.A.T.								9,850.01
								1,477.50
								11,327.51

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Amgubc
 Branch No: 16654719
 GRV No: 16654719
 Date Received: 08/04/2025
 Invoice No: 94058156
 Claim No: 18337
 Truck Reg No: GHA 697 FES
 Drivers Name: [Signature]

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

SPECIAL DELIVERY INSTRUCTIONS		DELIVERY SCHEDULE	
		2454162	

RECEIVED AS ABOVE

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



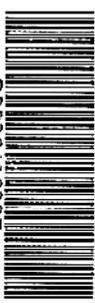
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 08/04/2025

Time: 09:19:16

CCV WORKSHEET



DR828418337

Supplier Address: Edward Snell & Company
(Pty) RSA
Supplier VAT No: 4700102629
Account Code: RGB001
Bulk Allowance:
Swell Allowance:

Branch Address: Umzumbi
Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 18337
Purchase Order No: 73315
Date Placed: 28/03/2025
Delivery Date: 01/04/2025 TO 01/04/2025
Placed By:
CCV Date: 08/04/2025
Invoice Number: 94058156
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28418337

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *MH laurikol*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Chlo*

Branch Manager Signature *[Signature]*

Received By Name *Chlo*

Signature *[Signature]*

Vehicle Registration No *GHG 697 E*

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Linc)	Net Unit Cost(Linc)	GP %	Weight	Qty	Exc	Vat	Int	Sell Price
189997	30157	68525002	Russian Beer Original		200.00ml	12	15.0	377.9700	31.4975	37.0		24	657.34	98.60	755.94	
Sub Total:													24	657.34	98.60	755.94
Less Allowance:																
Add Transport:																
Gross Total:													24	657.34	98.60	755.94

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3616

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME M. K. ...

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3984</u>	VEHICLE REG No:	<u>HGM1697FS</u>
CUSTOMER	<u>BECK'S ... L. Q. ...</u>	DATE RECEIVED	<u>9/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LISSIAN BEAN VODKA 200ml</u>	<u>2</u>				<u>Sharon ...</u>
2)					<u>174 E 12nd</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70015 2025-04-09 07:01:23

LOAD SHEET Reference - LSID 3984, DATE Delivered - 2025-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Short / Cross Picking

Customer Name: BOXER SUPER LIQUORS UM

Brief Description of Credit:

Principal Customer Code: 206160

Doc. Date: 2025-04-02 **Doc. Ref:** ES94058156 **GRV:** 16654719 **Credit Type:** Part Credit **Invoice Amt:** R 11327.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
ES30157	RUSSIAN BEAR VODKA	CS	CS	W6	Short / Cross Pickin		

Total Number of Items to be credited on Document Ref: ES94058156 (1 Product Type)

Authorized by: _____

[date]