

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 11/04/25

Supplier: EDWARDS SINDIGA

Invoice No.: 94059613

Purchase Order No.: 27532

Branch: Mogale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>scans</u>	<u>-</u>	<u>-</u>	<u>31084.50</u>

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

Supplier's Signature: [Signature]
 Vehicle Registration No.: JB1513915

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

FERRY X366 REBUTE: LRYTUE
 Del Day: 1
 MRY SHOPPING CENTRE: 1 of 1
 VAT: 4520103302
 82879423

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

ACC. NO. 114995 ORDER NO. 27532 DATE 07.04.2025 DELIVERY NOTE INVOICES COPY TAX INVOICE 94059613

CODE	DESCRIPTION	QUANTITY		PRICE		AMOUNT
		CASE	BOT.	CASE	BOTTLE	
11441	HERNANDEZ BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	<u>5</u>	<u>1</u>	5,406.00	450.50	27,030.00
	LIQUOR TOTAL					27,030.00
	V.A.T.					4,054.50
	TOTAL ZAR					31,084.50

Store: Mogale
 Branch No: 16884250
 GRV No: 1104125
 Date Received: 11/04/25
 Invoice No: 94059613
 Claim No: -
 Truck Reg No: 556 128 18
 Drivers Name: [Signature]

FERRY
 KZNLA/UMZ102/0807150001
 R33, TUGELA FERRY MALL,
 KWAZULU-NATAL
 MSINGA 3010

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

SPECIAL DELIVERY INSTRUCTIONS: _____
 DELIVERY SCHEDULE: 245594

RECEIVED AS ABOVE

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

[Handwritten Signature]
 FARA TRX13755