

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

Supplier: Edward Snell & Co

Invoice No.: 9406099

Purchase Order No.: 70251

DELIVERY RECEIVED NOTE



17269111

Date:

10/04/2025

Branch:

261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7 Cases</u>	<u>—</u>	<u>—</u>	<u>4272.39</u>

Delivery received by:

Name: Mabiyeka / Igelo / M. Dood Supplier's Signature: Charles  
Signature: AS Mhoni / M.D.J Vehicle Registration No.: DT 607CAP

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

ACC. NO. 114995

70252

08.04.2025

INVOICE

COPY TAX INVOICE  
94060095

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11441	HENNESSY VS GIFTBOX	12 X 750	5		5,406.00	450.50	27,030.00	
10659	MONKEY SHOULDER	6 X 750	2		2,132.00	355.33	4,264.00	
<b>TOTAL ZAR</b>								<b>31,294.00</b>
<b>LIQUOR TOTAL</b>								<b>4,694.10</b>

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
Store: MDL 6046  
Branch No: 261  
GRV No: 17269111  
Date Received: 12/04/25  
Invoice No: 9406099  
Claim No: —  
Truck Reg No: DT 607CAP  
Drivers Name: Charles

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2456099

RECEIVED AS ABOVE

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

Liquor Suppliers Durban  
DEBRIEFED  
Signed: [Signature]

VAT Reg. No. 4700102682  
Co. Ref. No. 1923/001966/07

61 RBBC Route: LRMSD  
Del Day: 1  
Page No: 1 of 1  
VAT: 5081\*0004 82879918

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