

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD & S. Co

Invoice No.: 94060326

Purchase Order No.: 44835

DELIVERY RECEIVED NOTE



17136240

Date: 12/04/25

Branch: Nisebeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	-	-	9959,00

Delivery received by:

Name: Mfanelo Alomusa

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HR32 ZDGP

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

ACC. NO. 114995

44825-328216

09.04.2025

INVOICE

Liquor Returned Debarred
Signed

TE 122
Jey St,
oemfontein
north of 9310
13680

314 RBBC Route: LRTHU
STREETS Del Day: 1
Page No. 1 of 1
1605190005 VAT: 82880039

NOTE COPY TAX INVOICE
94060326

CODE	DESCRIPTION	PACK	QUANTITY		PRICE	AMOUNT
			CASE	BOT.		
10661	HENNESSY VSOP NEW	12 X 750	1	1	8,660.00	8,660.00
LIQUOR TOTAL						8,660.00
V.A.T.						1,299.00
TOTAL ZAR						9,959.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nisebeni
Branch No: 314
GRV No: 136240
Date Received: 12/04/25
Invoice No: 94060326
Claim No: 17136240
Truck Reg No: HR32 ZDGP
Drivers Name: Nisebeni

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

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2456367

RECEIVED AS ABOVE

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

Miamo