

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 12/04/2025

DELIVERY RECEIVED NOTE



Supplier: Edward Shell & Co

Invoice No.: 94060098

Purchase Order No.: 70252

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 Cases	—	—	35 988.10

Delivery received by:

Name: Mubelo / Selo / Mendo

Supplier's Signature: Charles

Signature: [Handwritten Signature]

Vehicle Registration No.: 3H 607C 6R

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

**Liquor Returners Duty
DEBITED**

Signed: [Signature]

Store No. 77000260
Co. Ref. No. 1923/001266/07

61 SHELL Route: LARNED

Del Day:

Page No: 1 of 1

VAT: 0

108170004 82879922

ACC NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	70251	08.04.2025	INVOICES	94060099

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12 X 200	8		464.39	38.70	3,715.12
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Edward</u> Branch No: <u>261</u> GRV No: <u>10267112</u> Date Received: <u>12.10.11.25</u> Invoice No: <u>74060098</u> Claim No: <u>—</u> Truck Reg No: <u>3H 607C 6R</u> Drivers Name: <u>Charles</u> LIQUOR TOTAL V.A.T.							
			8		TOTAL ZAR		4,272.39
							3,715.12 557.27

THE 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.

11.04.2025

[Handwritten Initials]