

**BOXER SUPERSTORES (PTY) LTD**  
 13.49  
**DELIVERY RECEIVED NOTE**

Supplier: EDWARD SNELL  
 Invoice No.: 94060529  
 Purchase Order No.: 15509

Reg. No. 1988/002548/07



16944317

Date: 14-04-25

Branch: Umtata 3

Number of Items: 7 cases  
 Shortages / Returns: —  
 Claim Number: —  
 Invoice Cost: R 8450,80

Delivery received by: Sitekheba / S. Smith  
 Name: S. Smith  
 Signature: [Signature]  
 Supplier's Signature: Zungu [Signature]  
 Vehicle Registration No.: HBB 282 fs

113770  
 Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

VAT Reg. No. 470002629  
 Co. Ref. No. 1923/001266/07  
 3022  
 Pooley St.  
 Bloemfontein  
 5, Deenhof 9310  
 A ref 13680

13 X517 SNELLROUTE: LETHU  
 AY AND PRINCESSDRAG08; STR  
 SHOPPING CENTRE  
 Page No: 1 of 1  
 VAT: 4520103302  
 82880163

VERY NOTE  
 ICB  
 COPY TAX INVOICE  
 94060529

CODE	DESCRIPTION	CASE	PRICE	BOTTLE	AMOUNT	
10435	FIRSTWATCH	12 X 750	152.53	152.53	5,490.96	3
30157	RUSSIAN BEAR VODKA	12 X 200	38.70	38.70	1,857.56	4
LIQUOR TOTAL V.A.P. 7,348.52 1,102.28 8,450.80						TOTAL ZAR

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: Boxer  
 Branch No: 617  
 G.P. No: 16944317  
 Date Received: 14-04-25  
 Invoice No: 94060529  
 Claim No: —  
 Truck Reg No: BBB 282 FS  
 Drivers Name: Zungu

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

SPECIAL DELIVERY INSTRUCTIONS  
 DELIVERY SCHEDULE  
 2456539

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

12 08 20