

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

Supplier: Edward Snell & Co  
 Invoice No.: 94060865  
 Purchase Order No.: 1097747

Date: 14/04/2025  
 Branch: Nongoma



DELIVERY RECEIVED NOTE  
 16805987

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			5340-49

Delivered by: [Signature]  
 Name: Durban  
 Signature: [Signature]  
 Supplier's Signature: Zungu  
 Vehicle Registration No.: HBB 282 FS

FREE STATE  
 9511 432 3022  
 Dennis Pooley St.  
 1st End, Bloemfontein  
 # 29726-Denthol 9310  
 (NLA ref 13680)

MRS NONGOMA X157 SNAUTE: LRTHU  
 Del Day: 1  
 Page No: 1 of 1  
 VAT: 4520103302  
 #A02/2810140027 82880678

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

ACC NO	ORDER	INVOICE	COPY TAX INVOICE
113770	109747	10.04.2025	94060865

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30157	RUSSIAN BEAR VODKA	12 X 200	10		464.39	38.70	4,643.90	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Nongoma</u> Branch No: <u>16805987</u> GRV No: <u>16805987</u> Date Received: <u>14/04/25</u> Invoice No: <u>94060865</u> Claim No: <u>[Blank]</u> Truck Reg No: <u>HBB 282 FS</u> Drivers Name: <u>Durban</u> LIQUOR ONLY V.A.T.								
TOTAL ZAR								5,340.49

FNB CORPORATE  
 ACC NO: 5084 8035 120  
 BRANCH: Chester  
 SPECIAL DELIVERY INSTRUCTIONS  
 DELIVERY SCHEDULE  
 2456877

RECEIVED AS ABOVE

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