

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edwardsnell
 Invoice No.: 94060530
 Purchase Order No.: 22849

Date: 14/04/25
 Branch: 144



14287050

| | | | |
|------------------------------|--------------------------|-------------------|----------------------------------|
| Number of Items 25 | Shortages / Returns - | Claim Number - | Invoice Cost 236913.57 |
|------------------------------|--------------------------|-------------------|----------------------------------|

Delivery received by: [Signature]
 Name: [Signature]
 Signature: [Signature]

Supplier's Signature: M/amb o
 Vehicle Registration No.: HR 32 ZD GP

STATE: **NTUBATUBA XI4488ute: LRTHU**
 VAT Reg. No.: 4700102629
 Co. Ref. No.: 1923/001266/07

Del. Day: 1
 Page No.: 1 of 1
 VAT: 0
 82880164

Supplied by: **LITROTECH KZN Tel: (031) 790 2377 REF: 90X01003 /2810140005**

ACC. NO. 113770 ORDER 22842 DATE 09.04.2025 DELIVERY NOTE INVOICE COPY TAX INVOICE 94060530

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT | |
|---|--------------------|----------|----------|------|----------|--------|-----------|----------|
| | | | CASE | BOT. | CASE | BOTTLE | | |
| 10435 | FIRSTWATCH | 12 X 750 | 15 | | 1,830.32 | 152.53 | 27,454.80 | |
| 30157 | RUSSIAN BEAR VODKA | 12 X 200 | 10 | | 464.39 | 38.70 | 4,643.90 | |
| LIQUOR TOTAL V.A.T. | | | | | | | 32,098.70 | 4,814.81 |
| FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26 | | | | | | | 36,913.51 | |

BOXER SUPERSTORES (PTY) LTD
 CONSENTS NOT RECEIVED
 Store: Nutuba Nelo
 Branch No.: 144
 GRV No.: 14287050
 Date Received: 14/04/25
 Invoice No.: 94060530
 Claim No.: HR 00 ZA GP
 Truck Reg No.: HR 00 ZA GP
 Drivers Name: N/amb o

LIQUOR RETURNED DENIED

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2456539

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

RECEIVED AS ABOVE

14/04/25