

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 21/04/25



16875787

Supplier: Edward Snel

Invoice No.: 74062183

Purchase Order No.: 344686

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1CS	-	-	R6216.90

Delivery received by:

Name: KAM JOYCE

Signature: [Signature]

Supplier's Signature: Miambo

Vehicle Registration No.: HR 32 ED EP

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

ACC. NO. 114995

ORDER 344686

DATE 15.04.2025

DELIVERY DATE INVOICE

COPY TAX INVOICE 94062183

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	1		5,406.00	450.50	5,406.00
LIQUOR TOTAL							5,406.00
V.A.T.							810.90
<b>TOTAL ZAR</b>							<b>6,216.90</b>

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

7458273

RECEIVED AS ABOVE

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

Liquor Runners Durban  
DEBRIFIED

Signed: [Signature]  
VAT Ref. No. 423076299  
1005/001066/01  
15680

72 RGBC Route: LRTHU

Del Day:

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VAT:

140033 82882103