

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Edwards Shell
 Invoice No.: 94062172
 Purchase Order No.: 70479

DELIVERY RECEIVED NOTE

Date: 19/04/25

Barcode: 17269208

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases			R 11 592,44

Delivery received by:
 Name: Snoo Bear / Mphahlele
 Signature: SPP / PH
 Supplier's Signature: Kele
 Vehicle Registration No.: Fzw 603 JS

VAT Reg. No. 4700102829
 Co. Ref. No. 1923/001266/07
 251 SHELL Route: LARNED Del Day:
 Page No: 1 of 1
 VAT: 0
 508170004 82881480

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

ACC. NO. 113770 ORDER NO. 70479 DATE 15.04.2025 INVOICES

NOTE: COPY TAX INVOICE 94062172

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10435	FIRSTWATCH	12 X 750	5		1,830.32	152.53	9,151.60	
30157	RUSSIAN BEAR VODKA	12 X 200	2		464.39	38.70	928.78	
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Edwards</u> Branch No: <u>261</u> GRV No: <u>17269208</u> Date Received: <u>19/04/25</u> Invoice No: <u>94062172</u> Claim No: <u>---</u> Truck Reg No: <u>Fzw 603 JS</u> Drivers Name: <u>Kele</u></p>								
LIQUOR TOTAL V.A.T.							10,080.38	1,512.06
TOTAL ZAR							11,592.44	

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE 2458275

RECEIVED AS ABOVE

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

19 04 2025

Kele