

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Date: 17/04/25

DELIVERY RECEIVED NOTE



Branch: Uttval

Supplier: Edward Snell

Invoice No.: 94061395

Purchase Order No.: 70515

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>28</u>		<u>-</u>	<u>RS4223.85</u>

Delivery received by [Signature]  
 Name: Samuela / [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: HK 52 ZD GP

Supplied by LITHTECH KZN Tel: (031) 700 2577 REF: 80X010003

E STATE  
 452-5022  
 1715 Pooley St,  
 End, Bloemfontein,  
 726, Dornhof 930  
 (LA ref. 13680)

VAT Reg. No.  
 4700102629  
 Co. Ref. No.  
 1923/001266/07

L X273 SNELL Route: LRHOW  
 THE FARM SIGHSEDEJ Day:

Page No: 1 of 1  
 02/0504190001 VAT: 0  
 82881084

COPY TAX INVOICE  
 94061395

DELIVERY NOTE  
 INVOICES

DATE  
 11.04.2025

ORDER  
 70515

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10435	FLASHLIGHT	12 X 750	25		1,830.32	152.53	45,758.00	
30157	RUSSIAN BEAR VODKA	12 X 200	3		464.39	38.70	1,393.17	
LIQUOR TOTAL							47,151.17	
V.A.T.							7,072.68	
TOTAL ZAR							54,223.85	

Special Delivery Instructions: Liquor Runners Durban DEBRIEFED  
 Signed: [Signature]  
 RNB CORPORATE  
 ACC. NO. 5084 0045 120  
 BRANCH CODE 22 36 26

DELIVERY SCHEDULE  
 2457302

RECEIVED AS ABOVE

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

[Signature]