

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988002648/07

**DELIVERY RECEIVED NOTE**

Date: 21/04/25



17128335

Branch: 342

Supplier: EDWARD SWELL  
 Invoice No.: 94062187  
 Purchase Order No.: 351078

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES			10524.34

Received by: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: PR 37 ZD GP

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

ACC. NO. 113770	351078	15.04.2025	INVOICES
DATE			COPY TAX INVOICE 94062187

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	A 12 X 750	5		1,830.32	152.53	9,151.60
LIQUOR TOTAL V.A.T.							10,524.34

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Phonics  
 Branch No: 342  
 GRV No: 17128335  
 Date Received: 21/04/25  
 Invoice No: 94062187  
 Claim No: ---  
 Truck Reg No: PR 37 ZD GP  
 Drivers Name: Edward Swell

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2458273

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL  
 DATE: 21.04.25  
 DRIVER: [Signature]

**Four Runners Durban**  
**DESERVED**  
 VAT Reg. No. 4700102629  
 Co. Reg. No. 1922/00126/07

I X342 SHEBUTE: LRTHU  
 Del Day:  
 ING CENTRE Page No: 1 of 1  
 VAT: 4520103302  
 82882107  
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