

08:31

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL  
Invoice No.: 94062463  
Purchase Order No.: 351078

Date: 21-04-2025  
Branch: Ulundini

## DELIVERY RECEIVED NOTE



16944421

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R 6314,60

Delivery received by:

Name: Svelebein  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FSR 815 FS

RHELETA  
FSR 815 FS

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

**Liquor Runner's Bureau**  
Signed: [Signature]  
TE: 031 700 2577  
122: 100102428  
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150: 100102428

X517 SNELL Route: LITHU  
ND PRINCESSDAGDS; STR  
PPING CENTRAGE No.1 of 1  
VAT: 4520103302  
82882200

ACC. NO. 113770  
ORDER 351078  
DATE 15.04.2025

DELIVERY NOTE INVOICE

COPY TAX INVOICE 94062463

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTMATCH	12 X 750	3		1,830.32	152.53	5,490.96
LIQUOR TOTAL V.A.T.							
			3				5,490.96
							823.61
							6,314.60

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Steps: Boxes  
 Brand: 517  
 GRV No: 16944421  
 Date Recd: 21-04-2025  
 Invoice No: 94062463  
 Station No: —  
 Truck Reg No: FSR 815 FS  
 Drivers Name: Kheletha

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

SPECIAL DELIVERY INSTRUCTIONS  
DELIVERY SCHEDULE  
2458469

RECEIVED AS ABOVE

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

[Signature] MKOSI