

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16654964

Supplier: Edward Snelk
 Invoice No.: 94062175
 Purchase Order No.: 73907

Date: 22/04/2025
 Branch: Umlambo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	231573.02

Delivery received by:

Name: M. Hanzeko / M. Umo

Signature: [Signature]

17:37

FANA

Supplier's Signature:

Vehicle Registration No.: JBK13915

231573.02

VAT Reg. No. 4700102629
 emfontein
 hof 0310
 13680

184 SNELL Route: LRRRI

Del Day:

Page No: 1 of 1

VAT: 4520103302

82882095

200001

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

ACC. NO. 113770	ORDER 73907	DATE 15.04.2025	DEIVERY NOTE INVOICE	COPY TAX INVOICE 94062175
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTMATCH	12 X 750	15		1,830.32	152.53	27,454.80
LIQUOR TOTAL V.A.T.							27,454.80
TOTAL ZAR							31,573.02

**BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED**

Store: Umlambo
 Branch No.: 284
 GRV No.: 16654964
 Date Received: 22/04/2025
 Invoice No.: 94062175
 Claim No.: 13915
 Truck Reg No.: JBK 13915
 Drivers Name: FANA

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2458279

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

FANA