

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Edwards Shell

Invoice No.: 94062436

Purchase Order No.: 351078

DELIVERY RECEIVED NOTE



1 6 6 5 4 9 6 5

Date: 22/04/2025

Branch: Umsombi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R21048.68

Delivery received by:

Name: Mthembu

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FR1A

Del Day: FR1A

Page No: 1 of 1

VAT: 4520103302

82882738

VAT Reg. No. 4700102629  
Co. Ref. No. 19257007266/07

4 SHELL ROUTE; LRRI

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

ACC. NO. 113770

ORDER 351078

DATE 15.04.2025

DELIVERY NOTE INVOICE

COPY TAX INVOICE 94062436

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 x 750	10		1,830.32	152.53	18,303.20
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: <u>Umsombi</u> Branch No.: <u>288</u> GRV No.: <u>16654965</u> Date Received: <u>22/04/2025</u> Invoice No.: <u>94062436</u> Claim No.: <u>FR1A</u> Truck Reg No.: <u>FR1A</u> Drivers Name: <u>[Signature]</u>							
LIQUOR TOTAL V.A.T.							
TOTAL ZAR							21,048.68

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2458470

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