

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Edwin Snell
 Invoice No.: 94062470
 Purchase Order No.: 351078

DELIVERY RECEIVED NOTE



17022536

Date: 22/04/24
 Branch: madunani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S	—	—	R1052434

Delivery received by: [Signature]
 Name: Zungu Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: Fzw 616 FS

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

ACC. NO.	113770	351078	15.04.2025	LITHOTECH
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	5		1,830.32	152.53	9,151.60
LIQUOR TOTAL							9,151.60
V.A.T.							1,372.74
TOTAL ZAR							10,524.34

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: madunani
 Branch No.: 303
 GRV No.: 12022536
 Date Received: 22/04/25
 Invoice No.: 94062470
 Claim No.: [Signature]
 Truck Reg No.: Fzw 616 FS
 Drivers Name: [Signature]

FNB 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.

Liquor Runners Durban
 DEAN REEFER
 4700102699
 Co. Reg. No. 923/00166/07
 303 SHELLROUTE: LRTNU
 Del Day:
 Page No: 1 of 1
 12/2904190VAT: 4520103302
 82882242

COPY TAX INVOICE
 94062470