

29: 45
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07
 DELIVERY RECEIVED NOTE
 Date: 28/04/25
 Branch: 348

Supplier: EDWARD SMELL
 Invoice No.: 94064576
 Purchase Order No.: 20992

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	2679.24

Supplier's Signature: *MUNDAN*
 Vehicle Registration No.: *FRV 279 JS*
 Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Delivery received by: *Leleq / Prince / M*
 Name: *Leleq / Prince / M*
 Signature: *[Signature]*

Liquor Runners Ltd. JHB
 E STATE DEBRIEFED
 432 3022
 726, Dalmeida
 1923/001066/07
 ILLA ref 13680

BIZAMA WALK KZN
 Del Day:
 Page No. 1 of 1
 VAT: 4520103302
 3/91541
 82884423

ACC. NO. 113770
 ORDER 20992
 DATE 23.04.2025
 DELIVERY NOTE INVOICE
 COPY TAX INVOICE 94064576

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	5		454.39	38.70	2,321.95
LIQUOR TOTAL V.A.T.							
TOTAL ZAR							2,321.95
							348.29
							2,670.24

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *B. Z. M. 2*
 Branch No: *348*
 GRV No: *16883251*
 Date Received: *28/04/25*
 Invoice No: *94064576*
 Claim No: *-*
 Truck Reg No: *FRV 279 JS*
 Drivers Name: *MUNDAN*

SPECIAL DELIVERY INSTRUCTIONS
 DELIVERY SCHEDULE
 2460623

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