

BOXER SUPERSTORES (PTY) LTD

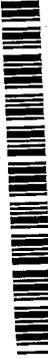
Reg. No. 1988/002548/07

Supplier: EDUCATED SNEEK & CO.

DELIVERY RECEIVED NOTE

Date: 28-04-25

Invoice No.: 94064563



Branch: Mansourie 072

Purchase Order No.: 344872

Claim Number

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 CASE	-	-	R6 216.90

Delivery received by:
Name: Mogosi/Linda
Signature: [Signature]

Supplier's Signature: Charles
Vehicle Registration No.: JH607C SP

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

FREE STATE
(051) 432 3092
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dombos 9310
(NLA ref 13660)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07
Route: LRTHU
Del Day:
Page No. 1 of 1
VAT:
8288410

ACC. NO. 114995 ORDER : 344872 DATE: 23.04.2025 DELIVERY NOTE: INVOICE COPY TAX INVOICE: 94064563

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HEN BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Mansourie 072</u> Branch No: <u>072</u> GRV No: <u>6875872</u> Date Received: <u>28-04-25</u> Invoice No: <u>94064563</u> Claim No: <u>[Signature]</u> Truck Reg No: <u>JH607C SP</u> Drivers Name: <u>Charles</u>	12 X 750	1		5,406.00	450.50	5,406.00
	LIQUOR TOTAL V.A.T.						5,406.00 810.90
	TOTAL ZAR		1				6,216.90

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

SPECIAL DELIVERY INSTRUCTIONS: [Signature] DELIVERY SCHEDULE: 2460623

RECEIVED AS ABOVE

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