

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Invoice No.: 94064584

Purchase Order No.: 109983



16805146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 CASES	—	—	R 34 583.00

Delivery received by:

Name: Spiderhand
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W 603 FS

14:54
 Date: 28/04/2025
 Branch: Nongoma 1

ATE 1022
 Policy St.
 Bloemfontein
 Denhof 9310
 F113660

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/001266/07

NGOMA XI57 SNEUTE: LRTHU

Del Day:

Page No: 1 of 1

VAT: 4520103302

810140027 82884431

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

ACC. NO. 113770	ORDER 109983	DATE 23.04.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94064584
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH	12 X 750	10		1,830.32	152.53	18,303.20
30155	RUSSIAN BEAR VODKA	12 X 750	10		1,628.02	135.67	16,280.20
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Nongoma</u> Branch No: <u>187</u> GRV No: <u>16805146</u> Date Received: <u>28/04/2025</u> Invoice No: <u>94064584</u> Claim No: <u>—</u> Truck Reg No: <u>F2W 603 FS</u> Drivers Name: <u>[Signature]</u>							
LIQUOR V.A.T.							
			20		TOTAL ZAR		39,770.91

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2460523

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