

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE 11:29 Date: 26/04/25

Supplier: Edward Snell

Invoice No.: 94065211

Purchase Order No.: 184260



13919666

Branch: MAMOTH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	-	-	14,701.60
Cases			

Delivery received by:

Name: MOOBIE

Supplier's Signature: Njabulo

Vehicle Registration No.: FRV 279 FS

Signature: MF

Vehicle Registration No.: FRV 279 FS

Vehicle Registration No.: FRV 279 FS

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

ACCOUNTS: 113770

ORDER: 184260

DATE: 24.04.2025

DELIVERY NOTE: INVOICE

COPY TAX INVOICE: 94065211

CODE	DESCRIPTION	PACK	QUANTITY		PRICE	BOTTLE	AMOUNT	
			CASE	BOT.				
30155	RUSSIAN BEAR VODKA	12x750	5		1,628.02	135.67	8,140.10	
30157	RUSSIAN BEAR VODKA	12x200	10		464.39	38.70	4,643.90	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Sign: MAMOTH Branch No: 143 GRV No: 13919666 Date Received: 26/04/25 Invoice No: 94065211 Claim No: - Truck Reg No: FRV 279 FS Drivers Name: Njabulo LITROTECH V.A.T.								
TOTAL ZAR								12,784.00
								1,917.60
								14,701.60

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2461226

RECEIVED AS ABOVE

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

Liquor Running Durban
 DEBRIFIED
 Signed: [Signature]

TATE
 3092
 200ey St.
 Bloemfontein
 Danhof 9310
 (ref 13680)

VAT Reg. No.
 4700102629
 Co. Ref. No.
 1923/000866/07

MOTH X143 SNEHUTE: LRTTU

Del Day:
 Page No: 1 of 1
 VAT: 0
 828888664

M. [Signature]