

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

Supplier: EDWARDSMELL  
 Invoice No.: 94064560  
 Purchase Order No.: 61385

**DELIVERY RECEIVED NOTE**

Date: 29/04/25



Claim Number: 16948812

Branch: Gamaletke

Invoice Cost: R54343,02

Shortages / Returns

Number of Items: 30

Delivery received by:  
 Name: Mosy Philile/Pupe  
 Signature: [Signature]

Supplier's Signature: Zungu  
 Vehicle Registration No.: FZW 616 FS

Supplied by LITHOTECH (Pty) Ltd. (051) 700 2577 REF: BOX010003

ACC NO: 113770

61385

23.04.2025

DELIVERY NOTE  
 INVOICE

COPY TAX INVOICE  
 94064560

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
30157	RUSSIAN BEAR VODKA	12 X 200	5		464.39	38.70	2,321.95
30154	RUSSIAN BEAR VODKA	12 X 200	5		2,063.89	172.49	10,349.45
LIQUOR TOTAL U.A.T.							
			30		TOTAL ZAR		54,343.02

Liquor Runners Durban  
 DEBRIEFED  
 Signed: [Signature]

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS  
 DELIVERY SCHEDULE  
 2460620

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

Zungu

Liquor Runners Durban  
 DEBRIEFED

Signed  
 FREE STATE  
 (051) 432 5022  
 11 Dennis Pooley St.  
 East End, Bloemfontein  
 29756, Dainhof 9310  
 (NLA ref: 15680)

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

AHALAYHE X217 SHELLROUTE: LRFNI  
 Del Day:  
 Page No: 1 of 1  
 VAT:  
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 ZNLA02/140120001  
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