

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

Supplier: Edwards Snell  
Invoice No.: 94064561  
Purchase Order No.: 74169

DELIVERY RECEIVED NOTE

Date: 29/04/2025



13137662

Branch: Umnambo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	-	-	R31382.76

Delivery received by:

Name: AMMO  
Signature: [Signature]

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

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

Liquor Runners Durban  
DEBRIEFED

FREE Signed  
(051) 432 3092  
11 Dennis Pooley St,  
East End, Blenheim  
29726, Durban 9310  
(NLA ref 13680)

VAT Reg. No.  
4700102629  
Co. Ref. No.  
923/001266/07

ROUTE: LRFR1  
Del Day:  
Page No: 1 of 1  
VAT: 4520103302  
82884408

ACC. NO. 113770	ORDER 74169	DATE 23.04.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94064561
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE	AMOUNT
			CASE	BOT.		
10435	FIRSTWATCH	12 X 750	5		1,830.32	9,151.60
30155	RUSSIAN BEAR VODKA	12 X 750	10		1,628.02	16,280.20
30157	RUSSIAN BEAR VODKA	12 X 200	4		464.39	1,857.56
LIQUOR TOTAL						27,289.36
V.A.T.						4,093.40
TOTAL ZAR						31,382.76

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Umnambo  
Branch No: 284  
GRV No: 15137662  
Date Received: 29/04/2025  
Invoice No: 94064561  
Claim No: -  
Truck Reg No: FZW 616 FS  
Drivers Name: Zungu

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

SPECIAL DELIVERY INSTRUCTIONS		DELIVERY SCHEDULE
		2460620

RECEIVED AS ABOVE

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

Randi