BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17052407

Supplier: Edward Snell

Invoice No.: 94057794

Purchase Order No.: 88919

Date: 09/04/25

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases	—	—	R69483.00

Delivery received by:

Name: Sphe | Sphelele

Signature:

16:29

Supplier's Signature: Fana

Vehicle Registration No.: JBK 139 FS

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

ATE
022
oley St,
loemfontein
anhof 9310
f 13680)

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

NI X255 RGBRoute: LRFOR
Del Day:
Page No:1 of 1
7160001 VAT:
82877563

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	88919	01.04.2025	INVOICE	94057794

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
11431	JACK DANIELS NEW	12x750	12 X 750	2		3,180.00	265.00	6,360.00
11441	HENNESSY VS GIFTBOX	12X750	12 X 750	10		5,406.00	450.50	54,060.00
	LIQUOR TOTAL							60,420.00
	V.A.T.							9,063.00
				12		TOTAL ZAR		69,483.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Izinglwen
Branch No: 255
GRV No: 17052407
Date Received: 09/04/25
Invoice No: 94057794
Claim No: —
Truck Reg No: JBK 139FS
Drivers Name: Fana

Liquor Runners Durban
DEBRIEFED
Signed

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2453839

RECEIVED AS ABOVE

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

09.04.25 FANA JBK139FS