

**EDWARD SNELL AND COMPANY (PTY) LTD COMPLETE DAILY IMPORT:**

**17/07/2025**

Date	Nam. Cust	Libra. Cust	Customer Name	Invoice Number	Amount Incl.
<b>MON Bergville</b>					
17/07/2025	BOXLIBER	207589	BOXER LIQUORS BERGVILLE	ES94091466	R 9,361.12
17/07/2025	SUPDISCBERG	206020	SUPER DISCOUNT LIQUORS	ES94091480	R 25,711.80
17/07/2025	SUPDISCBERG	206020	SUPER DISCOUNT LIQUORS	ES94091479	R 11,799.00
17/07/2025	SUPDISCBERG	206020	SUPER DISCOUNT LIQUORS	ES94091451	R 3,956.00

Summary for 'Route' = Bergville(4 deliveries)  
 Invoice Totals for Route

R 50,827.92

**Wed DURBAN1**

17/07/2025	DURBAN SPR		LRSA DURBAN SPIRIT WAREHOU	ES-17-07-25	R 1,669,894.00
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Summary for 'Route' = DURBAN1(1 deliveries)  
 Invoice Totals for Route

R 1,669,894.00

**MON Eshowe to Nkandla**

17/07/2025	SPARTOPSESH	205835	TOPS AT SPAR ESHOWE	ES94091471	R 5,389.27
17/07/2025	BOXERME	204883	BOXER MELMOTH	ES94091452	R 39,770.91
17/07/2025	BOXERME	206049	BOXER MELMOTH	ES94091453	R 34,741.50
17/07/2025	BOXERME	204883	BOXER MELMOTH	ES94091483	R 21,048.68

Summary for 'Route' = Eshowe to Nkandla(4 deliveries)  
 Invoice Totals for Route

R 100,950.36

**MON HBIZANA**

17/07/2025	BOXLIQBIZ	205973	BOXER LIQUOR BIZANA	ES94091459	R 31,382.76
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Summary for 'Route' = HBIZANA(1 deliveries)  
 Invoice Totals for Route

R 31,382.76

**MON HULUNDI**

17/07/2025	SPARTOPSULU	204179	TOPS AT SPAR ULUNDI SUPATRA	ES94091482	R 10,990.63
17/07/2025	BOXUL	207772	BOXER LIQUORS ULUNDI 3	ES94091472	R 15,072.99
17/07/2025	RHINO ULU	204230	RHINO LIQUOR ULUNDI CASH A	ES94091461	R 52,560.00

Summary for 'Route' = HULUNDI(3 deliveries)  
 Invoice Totals for Route

R 78,623.62

**MON Hlabisa Nongoma**

17/07/2025	TOPSINGON	206146	TOPS SPAR INGONYAMA	ES94091481	R 2,855.43
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Summary for 'Route' = Hlabisa Nongoma(1 deliveries)  
 Invoice Totals for Route

R 2,855.43

**MON LADYSMITH**

17/07/2025	SPOTONLDY	206183	SPOT ON LIQUOR STORE	ES94091475	R 2,506.94
17/07/2025	TOPSLADYS	205836	TOPS AT SPAR LADYSMITH	ES94091449	R 29,041.85
17/07/2025	SPOTONLDY	206183	SPOT ON LIQUOR STORE	ES94091473	R 21,864.57

Summary for 'Route' = LADYSMITH(3 deliveries)  
 Invoice Totals for Route

R 53,413.36

**MON MANDENI ,GINGINDLOVU ,MTUNZINI**

17/07/2025	TOPSMAPHU	205267	TOPS AT SPAR MAPHUMULO	ES94091470	R 28,760.97
17/07/2025	TOPSVECT	205928	TOPS AT SPAR MANDENI VECTOR	ES94091584	R 10,998.60

Summary for 'Route' = MANDENI ,GINGINDLOVU ,MTUNZINI(2 deliveries)  
 Invoice Totals for Route

R 39,759.57

**MON Manguzi**

Thursday, 17 July 2025