

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
■ 318 Maitland 7404
(NLA ref 12321)

(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
■ 3262, North End 6056
(NLA ref 12319)

(041) 484 4834
9 Schoof St, Wilsonia,
East London, 5201
(NLA ref 12271)

FREE STATE

(051) 432 3022
11 Dennis Pasley St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

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

GAUTENG

(011) 974 1701
25 Diesel St,
Isando
■ 865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
■ 26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

BOXER NATIONAL ROEC
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR UITVAL X273 ROEC Route: LRNON
15409-PORTION OF THE FARM SIGNBJEDEL Day:
2921 UITVAL Page No:1 of 1
Lic-Lic No: K2NLA/02/0504190001 VAT:
82822788

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOI
114995	348077	25.10.2024	INVOICE	94002062

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10659	MONKEY SHOULDER 6x750	6 X 750	3		2,020.00	336.67	6,060.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Unitval</u> Branch No: <u>273</u> GRV No: <u>155-11356</u> Date Received: <u>31/10/24</u> Invoice No: <u>94002062</u> Claim No: <u>94002062</u> Truck Reg No: <u>FRN 79 FS</u> Drivers Name: <u>M. M. M. M.</u>							
LIQUOR TOTAL							6,060.00
V.A.T.							909.00
TOTAL ZAR							6,969.00

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2400213

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

CUSTOMER

DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 18890254907

Supplier: Edward Snel

DELIVERY RECEIVED NOTE

Date: 31/10/24

Invoice No.: 94002062



Branch: Uitend

Purchase Order No.: 34877

16511356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	6969,00

Delivery received by:

Name: Snel

Supplier's Signature:

MNDENI

Signature: Snel

Vehicle Registration No.:

FRV 21675

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