

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 974 1701
25 Diesel St,
Isando

■ 665 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 8877

8 Power Drive, Prospecton 4133

■ 26325 Isipingo Beach

Durban, 4115
(NLA ref 12270)

WESTERN CAPE

(021) 506 2600

19 Wallflower Street,

Paarden Eiland, 7420

■ 318 Maitland 7404

(NLA ref 12321)

(044) 878 1162

12 Pioneer Rd,

Pocalsdorp, 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 Pooley St,

East End, Bloemfontein

■ 29726, Danhof 9310

(NLA ref 13680)

VAT Reg. No.

4700102629

Co. Ref. No.

1923/001266/07

BOXER NATIONAL RGEC
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUORS TUGELA FERRY X365 RGEC
MAIN ROAD Del Gay:
SHOPS 3 & 4 TUGELA FERRY SHOPPINGCENTRE: 1 of 1
3010 TUGELA FERRY VAT: 4520103302
Lic Lic No: KZN/2023/0002 82823254

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	348077	28.10.2024	INVOICE	94002528

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10659	HONKEY SHOULDER 6x750	6 X 750	3		2,020.00	336.57	6,060.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Tugela Ferry</u> Branch No: <u>36</u> GRV No: <u>16082987</u> Date Received: <u>31/10/24</u> Invoice No: <u>94002528</u> Claim No: <u>-</u> Truck Reg No: <u>LYN 278 U</u> Drivers Name: <u>hoban</u>							
LIQUOR TOTAL							6,060.00
V.A.T.							909.00
			3		TOTAL ZAR		6,969.00

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 25

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2400619

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

CUSTOMER

DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 192800254807

DELIVERY RECEIVED NOTE

Date: 31/12/24

Supplier: SAWADA 801466

Invoice No.: 14002528

Purchase Order No.: 348077



16082981

Branch: Teugda Post

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	6968.00

Delivery received by:

Name: SAY/SPK/STHCS

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

MINDENI 80

PAV 27913

Supplied by LIMOTECH KEN TEL: (031) 704 2577 REF: BDO19003