

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 924 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)

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

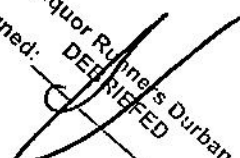
(051) 432 3022

11 Dennis Pooley St,

East End, Bloemfontein

■ 29726, Danhof 9310

(NLA ref 13680)

Liquor Runner's Durban
Signed: 

VAT Reg. No.

4700102682

Co. Ref. No.

1923/001266/07

BOXER NATIONAL RGBC

25 DIESSL ROAD

2000 ISANDO

BOXER LIQUOR MADADENI X303 RGBC Route: LRTHU

WASS STREET

Del Day:

MADADENI

Page No: 1 of 1

2951 NEWCASTLE

VAT: 4520103302

Liq Lic No: KZNLA/02/2904190

82850058

ACC. NO.

114995

ORDER

72986

DATE

30.12.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOI

94029900

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10659	KONKEY SHOULDER 6x750 BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>madadeni</u> Branch No: <u>303</u> GRV No: <u>16476923</u> Date Received: <u>06/01/2025</u> Invoice No: <u>94029900</u> Claim No: _____ Truck Reg No: <u>SBK 139 ES</u> Drivers Name: <u>PANA</u> LIQUOR TOTAL 8,080.00 V.A.T. 1,212.00	6 X 750	1	4	2,020.00	336.67	8,080.00
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26			4		TOTAL ZAR		9,292.00

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2427169

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

CUSTOMER

DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: _____

Date: _____

Invoice No.: _____



Purchase Order No.: _____

16476923

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

Supplied by LITHOTEM KZN Tel: (031) 700 2577 REF: BX0010003