EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

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)

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 School 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

Liquor Runners Durban
Signed: DEBRIEFED

BOXER NATIONAL RGBC
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR MADADENI X303 RGBC Route: LRTHU
MASS STREET Del Day:
MADADENI Page No:1 of 1
2951 NEWCASTLE VAT: 4520103302
Liq Lic No: KZNLA/02/2904190 82850058

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOI
114995	72986	30.12.2024	INVOICE	94029900

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10659	MONKEY SHOULDER 6x750	6 X 750	4		2,020.00	336.67	8,080.00
	LIQUOR TOTAL						8,080.00
	V.A.T.						1,212.00
			4		TOTAL ZAR		9,292.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madadeni
Branch No: 303
GRV No: 16476923
Date Received: 06/01/2025
Invoice No: 94029900
Claim No:
Truck Reg No: JBK 139 FS
Drivers Name: Fana

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2427169

RECEIVED AS ABOVE

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

CUSTOMER

06/01/26
DATE

FANA JBK139FS
DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16476923

Supplier: ______

Invoice No.: ______

Purchase Order No.: ______

Date: ______

Branch: ______

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: ______

Signature: ______

Supplier's Signature: ______

Vehicle Registration No.: ______

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