

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 12521)

(044) 878 1162

12 Pioneer Rd,

Paarltdorp, 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 SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUORS BERGVILLE X330 SNELRoute: LRTU
CNR WEST & HIGH STREET Del Day:
SHOP 1 BOXER CENTRE Page No: 1 of 1
3350 BERGVILLE VAT: 4520103302
Lig Lic No: KZNLA/20230043 82850059

ACC. NO.	ORDER	DATE	DELIVERY NOTE	TAX INVOICE
113770	70939	30.12.2024	INVOICE	94029901

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	12 X 750	20		1,740.85	145.07	34,817.00
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	20		1,582.88	131.91	31,657.60
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.97	31.50	1,889.85
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Bergville</u> Branch No: <u>330</u> GRV No: <u>14302964</u> Date Received: <u>06/01/2025</u> Invoice No: <u>94029901</u> Claim No: <u>-</u> Truck Reg No: <u>HBB 262 FS</u> Drivers Name: <u>NYAWO</u>							
LIQUOR TOTAL							68,364.45
V.A.T.							10,254.67
TOTAL ZAR							78,619.12

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

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

Date: 06/01/2025

Supplier: Edward Snell

Invoice No.: 94029901

Purchase Order No.: 70939



1 4 3 0 2 9 5 4

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	L78 619,12

Delivery received by:

Name: Edward Snell

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HB 387 ES

Supplied by LIMOTECH (Pty) Ltd. (011) 700 2577 REF: BOX010003