

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,
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 SUPER CITY KANGUZI X164 SNEBdate: LATHU
KAIN ROAD Del Day:
3964 KANGUZI Page No: 1 of 1
big lic No: KZNLA02/2810140033 VAT: 0
82850261

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	130834	30.12.2024	INVOICE	94030122

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10485	FIRSTWATCH 12x750	12 X 750	10		1,740.85	145.07	17,408.50
80157	RUSSIAN BEAR VODKA 12x200	12 X 200	2		377.97	31.50	755.94
quor Runners Durban DEBRIEFED med: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer C164</u> Branch: <u>164</u> GRV No: <u>167 89 064</u> Date Recd: <u>06-01-25</u> Invoice No: <u>94030122</u> Claim No: <u>167 89 064</u> Truck Reg No: <u>LH18 WB GP</u> Drivers Name: <u>Mondli</u>							18,164.44
							2,724.67
TOTAL							20,889.11
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							
TOTAL ZAR							20,889.11

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2427503

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

CUSTOMER

DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900294807

DELIVERY RECEIVED NOTE

Date: 06-01-24

Supplier:

Falstad Shell

Invoice No.:

94030122

Purchase Order No.:

130834

16789064

Branch:

164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—	—	R20889.81

Delivery received by:

Name:

Debra Mandy

Supplier's Signature:

McNDS

Signature:

[Signature]

Vehicle Registration No.:

EH 8 MB GP

Supplied by LITKO TECH KEN TEL: (031) 709 2517 REF: B00X00003