

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,

Poarden 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 12519)

(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 TUGELA FERRY K366 SNEute: LRTUE

MAIN ROAD

Del Day:

SHOPS 3 & 4 TUGELA FERRY SHOPPINGCENTRE: 1 of 1

3010 TUGELA FERRY

VAT: 4520103302

Liq Lic No: KZN/2023/0002

82850379

ACC. NO.

113770

ORDER

25539

DATE

30.12.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOI

94030123

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	10		1,582.88	131.91	15,828.80
LIQUOR RUNNERS DURBAN DEBRIEFED Signed: _____ BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>TUGELA FERRY</u> Branch No: <u>366</u> GRV No: <u>16530244</u> Date Received: <u>10/01/25</u> Invoice No: <u>94030123</u> Claim No: _____ Truck Reg No: <u>HTX 195 FS</u> Drivers Name: <u>Tungai</u>							15,828.80
LIQUOR TOTAL V.A.T.							2,374.32
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26			10		TOTAL ZAR		18,203.12

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2427503

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

10 1 01 2025

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE

Date: 10/01/25

Supplier: Boxer Superstores (Pty) Ltd

Invoice No.: 94030123



Branch: Town & City

Purchase Order No.: 25539

16530244

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cars	<		R 18 203,12

Delivery received by:

Name: Sikwezi

Supplier's Signature:

Zungu N. N. N.

Signature:

Vehicle Registration No.:

HXP 195 FS

Supplied by LIMOTESH KEN Tel: (031) 700 2577 REF: BOX010003