

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 Schoof St, Wilsonia,
East London, 5201
(NLA ref 12271)

FREE STATE

(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29726, Donhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

BOXER NATIONAL SHELL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERLIQUORS MTUBATUBA K14488 Date: LETHU
LOT 42 & 44 Del Day:
TAXI CITY Page No: 1 of 1
HIBISCUS ROAD VAT: 0
3935 MTUBATUBA 82851135
Liq Lic No: K2NLA02/2810140005

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	22314	31.12.2024	INVOICE	94030564

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	12 X 750	7		1,740.85	145.07	12,185.95
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	15		1,582.88	131.91	23,743.20
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	6		377.97	31.50	2,267.82
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Mtuba Liquors Branch No: 144 CIN No: 15290293 Date Received: 06/12/2024 Invoice No: 94030564 CIN No: - Truck Reg No: FZW 604 F.S. Drivers Name: Mlambo							
LIQUOR TOTAL V.A.T.							38,196.97
							5,729.55
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							43,926.52
			28		TOTAL ZAR		

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2428107

RECEIVED AS ABOVE

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

CUSTOMER

06.01.25
DATE

Mlambo
DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 19890254807

Date:

16/01/20

DELIVERY RECEIVED NOTE

Supplier:

2813rd Street

Invoice No.:

64030564

Purchase Order No.:

22314

15290293

Branch:

144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
281388	—	—	R4392652

Delivery received by:

281388

Supplier's Signature:

M19mbc 28

Name:

281388

Vehicle Registration No.:

F26604FS

Signature:

281388