

<<REPRINT>>

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 934 1701
25 Diesel St,
Isando
■ 865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
■ 26325 Hlpingo 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) 439 3022
11 Dennis Pauley St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

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

BOXER NATIONAL RGBC
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR GAKALAKHE X217 RGBC
Route: LRTRI
MAIN ROAD Del Day:
4249 GAKALAKHE Page No: 1 of 1
Lic Lic No: KZNLA02/140120001 VAT:
82851507

ACC. NO. 114985	ORDER 59757	DATE 02.01.2025	DELIVERY NOTE INVOICE REPRINT	COPY TAX INVOICE 94031134
--------------------	----------------	--------------------	----------------------------------	------------------------------

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSEY VS GIFTBOX 12X750	12 X 750	5		5,405.00	450.50	27,030.00
LIQUOR TOTAL V.A.T.							27,030.00
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							4,054.50
						TOTAL ZAR	31,084.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 217
GRV No: 16991002
Date Received: 07.01.25
Invoice No: 94031134
Claim No: -
Truck Reg No: B7 25 BV-GP
Drivers Name: Siphile

Liquor Runners Durban
DEBRIEFED

Signed: _____

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2428597
-------------------------------	------------------------------

RECEIVED AS ABOVE

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

CUSTOMER

07.01.25
DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Date: 07/01/25

Branch: GANNAKHTE

Supplier: EDWARD SNEEL & CO.
 Invoice No.: 94031134
 Purchase Order No.: 59757

16991002

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 PAGES	—	—	R 31 084,50

Delivery received by:
 Name: N. Mousil
 Signature: [Signature]

Supplier's Signature: SIPHWE.
 Vehicle Registration No.: BZ 25 BV-GP
 Signature: [Signature]

Supplied by LIMOTECH KZN TEL: (031) 790 2577 REF: BOX070003