

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
■ 318 Matieland 7404
(NLA ref 12321)

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)

FREE STATE
(051) 432 3022
11 Dennis Pauley St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

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

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)

(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR BZINQOLWENI X255 SNEERUTE: LKXON
ALFRED NATIVE LOCATION Del Day:
4240 PORT SHEPSTONE Page No: 1 of 1
- Liq Lic No: KZN/02/2007160001 VAT: 82851599

ACC. NO. 113770	ORDER 85846	DATE 03.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94031250
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	2		1,990.04	165.84	3,980.08
	LIQUOR TOTAL						3,980.08
	V.A.T.						597.01
			2		TOTAL ZAR		4,577.09

Liquor Returners Durban
DEBRIEVED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 2199 Isipingo
Branch No: 255
GRV No: 1675/416
Date Received: 03/01/25
Invoice No: 94031250
Claim No: _____
Truck Reg No: DBK 137FS
Drivers Name: _____

ENB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2428708
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RECEIVED AS ABOVE

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

CUSTOMER

03.01.2025
DATE

Tarson J. J. J. J.
DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD GRIFF & CO

Invoice No.: 94031250

Purchase Order No.: 26846

16751416

Branch: 255

Date: 08/01/25

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 CASES</u>	<u>—</u>	<u>—</u>	<u>R4577,109</u>

Delivery received by:
Name: SANKHIO / SANGILE
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JBH 189 F.S

Supplied by LITHITECH (Pty) Ltd. Tel: (021) 700 2377 Ref: 909010003