

EDWARD SNELL & CO. (PTY) LTD.

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 94 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,
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 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
ISANDO ISANDI

BOXER LIQUOR DISTRIBUTORS 273 SNELL Route: LONDON
15000 PORTION OF THE FARM SIONWJEDel Day:
2921 NITVAL Page No: 1 of 1
Lic No: KWELA/02/0504190001 VAT: 0
82851506

ACC. NO. 113770	ORDER 60181	DATE 03.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94031409
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750	20		1,582.80	131.91	31,657.60	
30157	SUBSTAN BEAR VODKA	12x200	3		377.97	31.50	1,133.91	
							TOTAL ZAR	32,791.51
								4,918.73
								37,710.24

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umtata
Branch No: 273
GRV No: 162.619.02
Date Received: 09/01/25
Invoice No: 94031409
Claim No: _____
Truck Reg No: H4D 195 FS
Drivers Name: Zunguza

BBB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 25

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2428813
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RECEIVED AS ABOVE

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

CUSTOMER

10.01.2025
DATE

[Signature]
DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Date: 09/01/25

Invoice No.: 94031409



Branch: Uttval

Purchase Order No.: 628181

16261802

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>28</u>	<u>—</u>	<u>—</u>	<u>37 710,24</u>

Delivery received by:

Name: Spilley

Supplier's Signature: Zungu Pheko

Signature: Spilley

Vehicle Registration No.: _____