

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, 4015
(NLA ref 12270)

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
■ 316 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, Danhof 9310
(NLA ref 13680)

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

BOXER NATIONAL SNELL
25 DIESEL ROAD
2060 ISANDO

BOXER LIQUORS TUGELA FERRY X336 SRSute: LRSUE
KALIN ROAD Del Day:
SHOPS 3 & 4 TUGELA FERRY SHOPPINGCENTRE: 1 of 1
3010 TUGELA FERRY VAT: 4520163302
Lic No: K3N/2023/0002 82851859

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOI
113770	25670	06.01.2025	INVOICE	94031593

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BWAR VODKA 12x750	12 X 750	5		1,582.88	131.91	7,914.40
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>TUGELA FERRY</u> Branch No: <u>348</u> GRV No: <u>16530243</u> Date Received: <u>10/01/25</u> Invoice No: <u>94031593</u> Claim No: <u></u> Truck Reg No: <u>HXB 195 FS</u> Drivers Name: <u>LUNGU</u>							7,914.40
							1,187.16
						TOTAL ZAR	9,101.56

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2429060

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

10 1 01 1925

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254807

DELIVERY RECEIVED NOTE

Date: 10/01/25

Supplier: Edwards Street 4CO

Invoice No.: 94031573

Purchase Order No.: 25670

16530243

Branch: Lucas Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cars	→	→	R9 101,56

Delivery received by:

Name: Silobani / M. M. M.

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

ZUNGU
HXD 195 F-9

Supplied by UTMOTEC (Pty) Ltd. (001) 700 2577 REF: 000010003