

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) 505 2600
19 Wallflower Street,
Paarden Eiland, 7620
■ 318 Maitland 7604
(NLA ref 12321)

(044) 878 1162
12 Pioneer Rd,
Paarltsdorp, 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 Schoaf 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 13660)

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

BOXER NATIONAL SNELL
25 DIESEL ROAD
7000 ISANDO

BOXER LIQUOR NUMBER X261 SNELL Route: LANS
LOCATION NO. 6667 PT Del Day:
THE FARE UNVOTI Page No: 1 of 1
4342 NDAGONE VAT: 0
Big Lic No: KZNA/02/160817000; S2652293

ACC. NO. 113370	ORDER 67351	DATE 07.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94031925
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
50157	RUSSIAN BEAR VODKA 12x200	12 X 200	3		377.97	31.50	1,133.91
<div style="border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Nidwednie</u> Branch No: <u>261</u> GRV No: <u>16232210</u> Date Received: <u>10/01/2025</u> Invoice No: <u>94031925</u> Claim No: _____ Truck Reg No: <u>FRV 279 FS</u> Drivers Name: <u>Mndeni</u></p> </div>							
						TOTAL ZAR	1,304.00

END CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODES 22 36 25

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2423659
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RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02549/07

DELIVERY RECEIVED NOTE

Date: 10/01/2025

Supplier: Edward Swell

Invoice No.: 94031425

Purchase Order No.: 67761


16232210

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 cases</u>	<u>—</u>	<u>—</u>	<u>R1304.00</u>

Delivery received by:
Name: NONVINDA SWELL
Signature: NVS

Supplier's Signature: MINDENI
Vehicle Registration No.: FRV 579 FS

Supplied by UTMOTOK KEM Tel: (051) 700 2577 REF: 893010003