

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**GAUTENG**  
(011) 941 1701  
25 Diesel St,  
Isando  
■ 845 Isando, 1600  
(NLA ref 12320 & 7495)

**KWAZULU-NATAL**  
(031) 902 6877  
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) 678 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)

Liquor runners Durban  
Signed: *[Signature]*  
**DEBRIEFED**

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

BOXER NATIONAL ROEC  
25 DIESEL ROAD  
2000 ISANDO

BOXER LIQUORS ULUNDI 3 X517 R6BC  
CNR DINIZULE HIGHWAY AND PRINCESSWAGDOR STR  
NING SENZANGAKHONA SHOPPING CENTRE  
3038 ULUNDI  
Liq Lic No: 2107140015

ACC. NO. 114595	ORDER 12184	DATE 08.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOI 94032486
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	3		5,406.00	450.50	16,218.00
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: ..... Branch No: ..... GRV No: ..... Date Received: ..... Invoice No: ..... Claim No: ..... Truck Reg No: ..... Drivers Name: .....							
TOTAL ZAR							18,650.50

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2436054
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RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE 13.01.2025 DRIVER [Signature]

10158

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: EDWARD SAZU



Date: 13.01.25

Invoice No.: 99032486

14056145

Branch: Windsor

Purchase Order No.: 12184

Number of Items	Storages / Returns	Claim Number	Invoice Cost
3C	—	—	R1850.70

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.: HWB 19575

Supplied by: LITMOTECH (Pty) Ltd. Tel: (021) 790 2377 REF: 800010000