

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St,
Isanda
865 Isanda, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
26325 (Ipingo Beach
Durban, 4115
(NLA ref 12270)

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

(044) 878 1162
12 Pioneer Rd,
Pocalsidorp, 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
VA Reg. No.
AK0102629
Co. Ref. No.
1923/001266/07

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUORS ULUNDI 3 X512 SNELL
CNR DINIZULU HIGHWAY AND PRINCESSDOR
KING SHEKANGAKHOKA SHOPPING CENTRE
3838 ULUNDI
Liq Lic No: 2109140015
Page No: 1 of 1
VAP: 4520103302
82852823

ACC. NO. 113770	ORDER 12054	DATE 03.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOI 94032487
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA	12x750	10		1,582.88	131.91	15,828.80	
30157	RUSSIAN BEAR VODKA	12x200	4		377.97	31.50	1,511.88	
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p align="center">BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <i>Ulundi</i></p> <p>Branch No: <i>517</i></p> <p>GRV No: <i>14036190</i></p> <p>Date Received: <i>13.01.25</i></p> <p>Invoice No: <i>94032487</i></p> <p>Claim No: _____</p> <p>Truck Reg No: <i>HPD 1757</i></p> <p>Drivers Name: <i>[Signature]</i></p> </div>							17,340.68	
LIQUOR TOTAL								2,601.10
V.A.T.								
TOTAL ZAR								19,941.78

FNE CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 35 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2430054

RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 13.01.2025 DRIVER *[Signature]*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002546/07

Supplier: CONRAD SWEN

Invoice No.: 94032487

Purchase Order No.: 12064

DELIVERY RECEIVED NOTE

14056140

Date: B.01.25

Branch: Umdir3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>140</u>	<u>-</u>	<u>-</u>	<u>R19941.78</u>

Delivered received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ETD1954

Supplied by LIMOTEM KEM TR. (081) 720 2377 REF: 002010033