

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) 506 2600

19 Wallflower Street,
Paarden Eiland, 7420
318 Marland 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 Schaaf 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 RGBC
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUORS TUGELA FERRY X366 RBBute: LPTUE
MAIN ROAD Del Day:
SHOPS 3 & 4 TUGELA FERRY SHOPPINGCENTRE: 1 of 1
3010-TUGELA FERRY VAT: 4520103302
Lic Lic No: KZN/2023/0002 82848809

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	25405	23.12.2024	INVOICE	94028427

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11431	JACK DANIELS NEW 12x750	12 X 750	5		3,022.00	251.83	15,110.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Tugela Ferry</u> Branch No: <u>366</u> GRV No: <u>16587783</u> Date Received: <u>02/01/25</u> Invoice No: <u>94028427</u> Claim No: <u></u> Truck Reg No: <u>F2W616F</u> Drivers Name: <u>Ngwenya</u>							
LIQUOR TOTAL							15,110.00
V.A.T.							2,266.50
Liquor Runners Durban							
DEBRIEFED							
TOTAL ZAR							17,376.50

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2425578

RECEIVED AS ABOVE

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

02, 01, 25

Algh WDA F2W616F

CUSTOMER

DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Shurub Shuri

DELIVERY RECEIVED NOTE

Date: 02/01/28

Invoice No.: 94028427



Purchase Order No.: 25405

16587953

Branch: Thupela 101

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8480	—	—	17 326.54

Delivery received by:

Name: Shurub Shuri

Supplier's Signature: Shurub Shuri

Signature: [Signature]

Vehicle Registration No.: FA2061675

Supplied By LITHO TECH (Pty) Ltd. (031) 700 2577 REF: 800010003