

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 Maitland 7404
(NLA ref 12321)

(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 72494)

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 Paoley St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

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

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERSTORE KATATIELE 2 X232R6ute: LKWB
STAND 742 CNR NORTH STATION Del Day:
MARKET STREET Page No: 1 of 1
4730 KATATIELE VAT:
Liq Lic No: EC918629 82849783

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	97842	27.12.2024	INVOICE	94029543

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	12 X 750	20		1,740.85	145.07	34,817.00
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	75		1,582.88	131.91	118,716.00
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	2		377.97	31.50	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED MATHIACE 032 16397405 Date: 2023-01-28 Invoice No: 94029543 Glain No: - Truck Reg No: fhw 548 fs Drivers Name: Maphiso							
LIQUOR TOTAL							154,288.94
V.A.T.							23,143.34

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2426702

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

CUSTOMER

DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Supplier: Edward Snel DELIVERY RECEIVED NOTE Date: 03-01-24

Invoice No.: 94029543 Branch: MATRO

Purchase Order No.: 97842 16397405

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
07	—	—	177432+28

Delivery received by: Mr. M. Snel Supplier's Signature: M. Snel
Name: Mr. M. Snel Vehicle Registration No.: 1210 598 PS
Signature: [Signature]