

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

6 Power Drive, Prospecton 4133

■ 26325 Isipingo Beach

Durban, 4115

(NLA ref 12270)

WESTERN CAPE

(021) 506 2600

19 Wallflower Street,

Paarden Eiland, 7420

■ 318 Mainland 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 Schoof St, Wilsonia,

East London, 5201

(NLA ref 12271)

FREE STATE

(051) 452 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 RGEC

25 DIESEL ROAD

2000 ISANDHO

BOXER SUPERLIQUOR MELMOTH X143 RGEC Date: 11/11/24

23 VICTORIA STREET

3835 MELMOTH

Liq Lic No: KEM/3110140002

Del Day:

Page No: 1 of 1

VAT:

82827091

ACC. NO.

114395

ORDER

348361

DATE

06.11.2024

DELIVERY NOTE

INVOICE

COPY TAX INVO

94606553

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10661	HENNESSY VSOP VEX 12x750	12 X 750		3		721.67	2,165.00
Liquor Runners Durban DEBRIEVED Signed: _____ Kele FZW 6003 FS BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: MELMOTH Branch No: 143 GRV No: 16356208 Date Received: 11/11/24 Invoice No: 94006563 Claim No: _____ Truck Reg No: FZW 6003 FS Drivers Name: KELE							
TOTAL ZAR							2,165.00 324.75 2,489.75

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2404524

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

11, 11, 2024

Kele

CUSTOMER

DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

EDUNKO SWEET CO

DELIVERY RECEIVED NOTE

Date: 11/11/24

Invoice No.:

94006563



Purchase Order No.:

348361

16356208

Branch:

MELBORN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	-	-	2489-45

Delivery received by:

Name:

BASIC / MOUNIS / 11/11

Supplier's Signature:

KIMZI. (Signature)

Signature:

(Signature)

Vehicle Registration No.:

1-20605PS

Supplied by LITHOTECH KEM Tel: (031) 700 2577 REF: BOX010003