

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

■ 316 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 1315, 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)

VAT Reg. No.

4700102629

Co. Ref. No.

1923/001266/07

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR NSELENI X214 SNELL Route: LRTHU
CNR UBHEJAND & NDLOVU STREETS Del Day:
3882 NSELENI Page No: 1 of 1
Lic Lic No: KZNLA/02/1605190005 VAT: 0
82827102

ACC. NO.

113770

ORDER

40566

DATE

06.11.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94006574

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTHATCH 12x750	12 x 750	5		1,740.85	145.07	8,704.25
Liquor Runner Durban DEBRIEFED Signed: BOXER NATIONAL SNELL LTD CONFIDENTIAL NOT TO BE RELEASED Store: Nseleeni Branch No: 163.59.214 314 GRV No: 163.59.214 Date Received: 11/11/24 Invoice No: 94.00.65.74 Claim No: - Truck Reg No: LIT 18 W.R. S.P. Drivers Name: P.M. S.P. LIQUOR TOTAL V.A.T.							
						TOTAL ZAR	10,005.89

PNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2004524

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell

Invoice No.: 4406574

Purchase Order No.: 440560

1 6 3 5 9 2 1 4

Date: 11/11/20

Branch: Nselom

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	10 009.89

Delivery received by:

Name: Zinhle Zomela

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: LT418 W8 GP

Supplied by: LTINOTECH KZN Tel: (031) 790 2517 REF: 800010003