EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

Liquor Runners Durban
DEBRIEFED
Signed:

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 Isipinga 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 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)

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

BOXER NATIONAL SNELL
25 DIESEL ROAD
2020 ISANDO

BOXER SUPERLIQUORS NONGOMA X157 SRRute: LRTHU
LOT 20 MAIN STREET — Del Day:
NONGOMA — Page No:1 of 1
3950 NONGOMA — VAT: 4520103302
Liq Lic No: NEKLA02/2310140027 — 82827396

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOI
113770	106338	06.11.2024	INVOICE	94006743

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	20		1,582.88	131.91	31,657.60
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	20		377.97	31.50	7,559.40
	LIQUOR TOTAL						39,217.00
	V.A.T.						5,882.55
			40		TOTAL ZAR		45,099.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: nongoma'
Branch No: 157
GRV No: 16604580
Date Received: 14-11-2024
Invoice No: 94006743
Claim No: —
Truck Reg No: FZW 604FS
Drivers Name: mlambo

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2404708

RECEIVED AS ABOVE

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

CUSTOMER

11 / 11 / 24
DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD 17:10

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL

Invoice No.: 94006743

Purchase Order No.: 106338

DELIVERY RECEIVED NOTE

16604580

Date: 11-11-2024

Branch: nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 cases	—	—	45099.55

Delivery received by:

Name: Thanso

Signature:

Supplier's Signature: Miamba

Vehicle Registration No.: FZW 604FS

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