

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**GAUTENG**  
(011) 924 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 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)

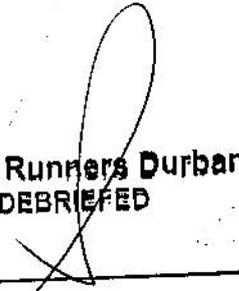
**FREE STATE**  
(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
■ 29726, Danhof 9310  
(NLA ref 13680)

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

BOXER NATIONAL SNELL  
25 DIESEL ROAD  
2000 ISANDO

BOXER LIQUOR NDNEDWE X261 SNELL Route: LRWD  
LOCATION NO. 4667 FT Del Day:  
THE FARM UNVOTI Page No: 1 of 1  
4342 NDNEDWE VAT: 0  
Liq Lic No: XSLA/02/16693170004 32866696

ACC. NO. 113770	ORDER 69045	DATE 25.02.2025	DELIVERY NOTE INVOICES	COPY TAX INVOICE 94046769
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10435	FIRSTWATCH 12x750	12 X 750	5		1,740.35	145.07	8,704.25	
<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed: </p> <p>LIQUOR TOTAL V.A.T.</p>							8,704.25	
<p><b>BOXER SUPERSTORES (PTY) LTD</b> CONTENTS NOT CHECKED</p> <p>Store: <u>Ndwenedwe</u></p> <p>Branch No: <u>261</u></p> <p>GRN N: <u>162 32 670</u></p> <p>Date Recd: <u>28/02/25</u></p> <p>Invoice No: <u>940 46 769</u></p> <p>Claim No: _____</p> <p>Truck R: <u>JH 60 TC 9P</u></p> <p>Drivers N: <u>Ndumiso</u></p>							1,305.64	
<p>FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26</p>						5	TOTAL ZAR	10,009.89

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2443771

RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE 28.02.25 DRIVER Charles

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1998/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Edward Date: 28/02/25  
Invoice No.: 94046269  
Purchase Order No.: 690K5 16232670 Brand: 251



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases			210,009.89

Delivery received by: \_\_\_\_\_  
Name: Rowan Snao Nonwood Supplier's Signature: Adm 192010  
Signature: Rowan Snao Vehicle Registration No.: JH 60 TC 89

Supplied by LITHOTEC KEM TEL: (031) 700 2577 REF: BOX010003