

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St.
Lando
■ 855 Lando, 1800
(NLA ref 12350 & 7495)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Pondies Eiland, 7620
■ 316 Marland, 7604
(NLA ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gaithe no 2,
unit 13/15, 6056
■ 5562 North End 6056
(NLA ref 12519)

FREE STATE
(031) 432 3022
11 Dennis Pootley St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

VAT Reg No.
4700102609
Co. Ref. No.
1923/DO/866/07

Liquor Ru...
Signed: *[Signature]*
DECEASED

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
■ 26323, Llando Branch
Durban, 4115
(NLA ref 12270)

(041) 878 1188
12 Pioneer Rd,
P. O. Box 100, Indatino,
George.
(NLA ref 12494)

(041) 434 4834
9 School St, Willem,
East London, 5801
(NLA ref 12271)

BOXER NATIONAL SHELL
25 DIESEL ROAD
2000 ISANDHO

BOXER LIQUOR GAMALAKHE X217 SHELLROUTE: LATRI
KALIN ROAD
4249 GAMALAKHE
Lic Lic No: KZNA02/140120001 VAT: 82847959

ACC. NO.
113770

ORDER
349387

DATE
20.12.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94027681

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
30135	RUSIAN BEAR VODKA	12x750	10	1,582.88	15,828.80
10435	FRSTRATCH	12x750	5	1,740.85	8,704.25
BOXER BUT ENTRIES (IT) L CONTENTS NOT CHECKED BOXER Store: 217 Branch no: 12751137 GRV no: 31112 24 Date received: 21/12/2024 Invoice no: 94027681 Chain no: FZV 616 FS Truck Reg No: AYANBDA Drivers Name: AYANBDA					
LIQUOR TOTAL V.A.T.					24,533.05
					3,619.36
					28,213.01

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2424660

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

CUSTOMER

DATE

DRIVER

31 / 12 / 2024

[Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Date: 31/12/24

Supplier: Edward Smit & Co.

DELIVERY RECEIVED NOTE

Invoice No.: 94027681

Purchase Order No.: 349387

16751137

Branch: GRANDVAKKE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15 cases</u>	<u>—</u>	<u>—</u>	<u>R28 213,01</u>

Delivered / Received by:
Name: M. Bousi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W 616 FS

Supplied by LITHOTECN KCM Tel: (031) 700 2577 REF: 802010003