

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
318 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 13-15, 6056
3262, North End 6056
(NLA ref 12319)

(041) 484 4834
9 Schoof St, Willsonia,
East London, 5201
(NLA ref 12271)

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

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

BOXER NATIONAL RGEBC
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR BHAKSHELA X281 RGEBC
Route: 1RNEB
INTERSECTION OF THE R50 & CHIBINIENI ROAD
4567 UKHOTO PARK
3742 BHAKSHELA
Liq Lic No: EZNLA/02/0207190002 82287632

Page No: 1 of 1
VAT:

ACC. NO. 114795	ORDER 350470	DATE 25/02/2025	DELIVERY NOTE INVOICE	COPY TAX INVO 94047005
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10559	MOUKEY SHOULDER 6x750	6 X 750	3		2,020.00	335.57	6,060.00
TOTAL ZAR							6,369.00

LIQUOR RUNNERS STORES (PTY) LTD
COPIES NOT CHECKED

Store:
Branch No: 1024701
GRV No: 210211
Date Received: 24/02/2025
Invoice No: 74047005
Claim No:
Truck Reg No:
Drivers Name:

Liquor Runners Durban
DEBRIEFED

Signed _____

LIQUOR TOTAL
V.R.T.

PNB CORPORATE
ACC. NO. 5084 0065 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 28/02/2025
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RECEIVED AS ABOVE

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

CUSTOMER

25/02/2025
DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Date: 28/02/23

Supplier: Edward Sny

Invoice No.: 94047005

Purchase Order No.: 350470

16848001

Branch: Blombus 19

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	-	-	6969,00

Delivery received by:
Name: MS. M. Sny
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 911601279

Supplied by UTMOTECH KZN Tel: (031) 700 2577 REF: 80010003