

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 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 Schaaf St, Wiltonia,
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 6080
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERSTORE MATATIELS K098
107 NORTH END
LOT 206 & 207
6000 MATATIELS
Big Blo No: BCP13506
Date: LWED
Del Day:
Page No: 1 of 1
VAT: 4520103302
82867031

ACC. NO. 114995	ORDER 350470	DATE 25.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOI 94047601
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HERNHESEK VS GIFTBOX 12X150	12 X 150	1	1	5,406.00	450.50	5,406.00
<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed _____</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>BOXER SUPERSTORES (PTY) LTD MATATIELE CONTENTS NOT CHECKED GRV NO: 151819971 DATE RECEIVED: 28 FEB 2025 INVOICE NO: 114995 TRUCK REC NO: 114995 CLAIM NO: 114995</p> </div> <p>LIQUOR TOTAL 5,406.00 V.A.T. 810.50</p>							
						TOTAL ZAR	6,216.50

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2449020
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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. 1988/02548/07

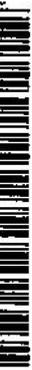
DELIVERY RECEIVED NOTE

Supplier: EDWARD

4447007

Date: 28-02-25

Invoice No.: 4447007



Branch: 098

Purchase Order No.: 350470

1 5 1 8 1 2 9 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1008			6216,80

Delivery received by:

Name: Stefan

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HXD 195 F.S

Supplied by URMITECH KZN Tel: (031) 700 2577 REF: 80001003