

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**WESTERN CAPE**  
(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7420  
■ 318 Maitland 7404  
(NLA ref 12321)

**EASTERN CAPE**  
(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 13-15, 6056  
■ 5262, North End 6056  
(NLA ref 12319)

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

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

**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)

(044) 878 1162  
12 Pioneer Rd,  
Pocalsdorp, Industria,  
George  
(NLA ref 12494)

BOXER NATIONAL ROBO  
25 DIESEL ROAD  
2000 ISANDO

BOXER SUPERSTORES KATATIELE 2 X232R  
STAND 142 CHR NORTH STATION  
MARKET STREET  
4730 KATATIELE  
Liq Lic No: DCP18629

Route: LENED  
Del Day:  
Page No: 1 of 1  
VAT:  
22867123

<b>ACC. NO.</b> 118995	<b>ORDER</b> 99563	<b>DATE</b> 25.02.2025	<b>DELIVERY NOTE</b> INVOICE	<b>COPY TAX INVOICE</b> 94947006
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10659	MONKEY SHOULDERS 6x750	6 X 750ml	1	336.67	2,020.00	336.67	2,020.00
<p><b>LIQUOR TOTAL</b> V.A.T.</p>							303.00
<b>TOTAL ZAR</b>							2,323.00

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:..... M9191 2  
Branch No:..... 232  
GRV No:..... 16791931  
Date Received:..... 28-02-2025  
Invoice No:..... 94047002  
Claim No:.....  
Truck Reg No:..... HxO105F1  
Drivers Name:..... Zuzuzi

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

<b>SPECIAL DELIVERY INSTRUCTIONS</b>	<b>DELIVERY SCHEDULE</b> 2440020
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RECEIVED AS ABOVE

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

\_\_\_\_\_  
CUSTOMER

28 102 1 2025  
DATE

\_\_\_\_\_  
DRIVER

Liquor 15135  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

Supplier: Edward Snell DELIVERY RECEIVED NOTE

Invoice No.: 94747002

Purchase Order No.: 99563 16791931

Date: 28-02-2008

Branch: Mantol

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
61	—	—	2,323.00

Delivered received by:

Name: Edward Snell

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: ZUNBA1 A1234567

Supplied by: LITHORNE IZN Tel: (011) 700 2577 Fax: 600010000