

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 506 2500
19 Wallflower Street,
Parden Eiland, 7600
■ 318 Maitland 2404
(NLA ref 12331)

EASTERN CAPE

(041) 484 4834
Old Cape Rd Greenbushes
Office Park, Gate no. 2,
unit 13.15, 6056
■ 3262 North End 6056
(NLA ref 12397)

FREE STATE

(051) 432 5092
11 Dennis Polder St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No.

4700102659
Co. Ref. No.
1923/001266/07

GAUTENG

(011) 924 1701
25 Diesel St,
■ 863 Bondo, 1600
(NLA ref 12350 & 7495)

KWAZULU-NATAL

(031) 902 8877
6 Power Drive, Prosperon 4133
■ 96225 Ishinga Beach
Durban, 4115
(NLA ref 12270)

MPUMALANGA

(014) 878 1162
12 Pioneer Rd,
Poculsdorp, Indatanga,
George
(NLA ref 12494)

FREE STATE

(051) 432 5092
11 Dennis Polder St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

BOXER NATIONAL RQBC
25 DIESEL ROAD
2000 ISABDO

BOXER LIQUOR HAARLEM X303 RQBC Route: LRTTU
KAS5 STREET
HAARLEM
2951 NEWCASTLE
Liq Lic No: KENJA/02/2904190 82821556

ACC. NO.

114995

ORDER

348077

DATE

23.10.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94000838

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	

10655	WINEY SHOULDER	6 X 750	3	2,020.00	6,060.00
-------	----------------	---------	---	----------	----------

BOXER LIQUOR STORES (PTY) LTD
CENTENTS NOT CHECKED
Store: M. Madhavi
Branch No: 303
CART No: 15372847
Date Received: 29/10/24
Invoice No: 94000838
Liquor No: HX0195 RS
Liquor No: ZUNDA
Liquor Total
V. Liquor Runners Durban
DEBRIEFED

TOTAL ZAR					6,969.00
-----------	--	--	--	--	----------

SPECIAL DELIVERY INSTRUCTIONS					DELIVERY SCHEDULE
-------------------------------	--	--	--	--	-------------------

RECEIVED AS ABOVE					2399132
-------------------	--	--	--	--	---------

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

CUSTOMER

DATE

SIGNED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier: Edward Zuma

DELIVERY RECEIVED NOTE

Date: 29/10/2019

Invoice No.: 94000938



Branch: Mogale City

Purchase Order No.: 348371

15372847

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>—</u>	<u>—</u>	<u>R 6969.00</u>

Delivery received by:

Name: M. Zuma

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FXD 195 ES

Supplied by LITHOTECHE KEN TM. (PST) 700 2577 REF: BOX010003