

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 924 1701
25 Pretorius St.
Londolozi
8551 Isando 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton-4133
96325 Morningside Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE

(021) 506 2600
19 Walflower Street,
Pondert Eiland, 7420
318 Walflower 7404
(NLA ref 12381)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3062 North End 6056
(NLA ref 12319)

FREE STATE

(031) 432 3022
11 Dennis Paddy St.
East End, Bloemfontein
27726, Darnel 5201
(NLA ref 13600)

VAT Reg. No.

4700102629
Ca. Ref. No.
1923/001266/07
(NLA ref 13600)

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERLIQUORS BIZANA NAAL KXROUTE: LPTTU
HOPE STREET
4800 BIZANA
Liq Lic No: BCP28263/91541
Del Day:
Page No: 1 of 1
VAT: 4520103302
82783821

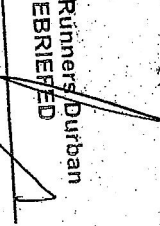
AGENCY NO: 113770

ORDER NO: 13668

DATE: 10.07.2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 93962455

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10435	1ST WARCH	12 X 750	3	1,740.85	5,222.55
30155	RUSSIAN BEAR VODKA	12 X 750	10	1,582.88	15,828.80
30157	RUSSIAN BEAR VODKA	12 X 200	10	377.97	3,779.70
BOXER SUPERLIQUORS (PTY) LTD					
CONTENTS NOT CLEARED					
Liquor Runners Durban DEBRIEVED					
Signed: 					
Store: 51224					
Branch No: 334					
GRV No: 5560158					
Date Received: 15/07/2024					
Invoice No: 23062305					
Claim No: 55274					
Truck Reg No: 55274					
Drivers Name: M. M. M. M.					
LIQUOR TOTAL					28,831.05
V.A.T.					3,724.66
TOTAL ZAR					28,555.71

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

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



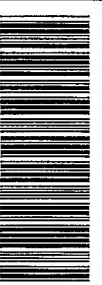
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/07/2024

Time: 11:09:09

CCV WORKSHEET



DRB3483773

Supplier Address: Edward Snell & Company

(Pty) RSA

Supplier VAT No: 4700102629

Account Code: RGE001

Bulk Allowance:

Swell Allowance:

Branch Address: Bizana 2

Main Taxi rank

Entrance From Hope Street

4800

Sap Branch: X348

Boxer Internal CCV No: 3773

Purchase Order No: 13668

Date Placed: 08/07/2024

Delivery Date: 08/07/2024 TO 08/07/2024

Placed By:

CCV Date: 15/07/2024

Invoice Number: 93962455

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3483773

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	VarRate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GR %	Weight	Qty	Ext	Var	Inc	Sell Inc
184809	30157	68525002	Russian Bear Original		200.00ml	12	15.0	678.0000	31.5000		25.0		1	27.39	4.11	31.50	
										Sub Total:				27.39	4.11	31.50	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		1	27.39	4.11	31.50	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

YAZI

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

FRV2798

*****END OF REPORT*****

10:53
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell & Co DELIVERY RECEIVED NOTE

Date: 15-07-24

Invoice No.: 93962455

Branch: 348

Purchase Order No.: 13668

15560180

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23 Items	—	3773 K31,50	K28555,71

Delivery received by:

Name: Mrzi

Supplier's Signature: mmocin

Signature: [Signature]

Vehicle Registration No.: EPV 279 JS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003