

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7620
■ 318 Melkland 7604
(NLA ref 12321)

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)

FREE STATE

(031) 432 5022
11 Dennis Polder St,
East End, Bloemfontein
■ 29724, Danhof 9310
(NLA ref 13680)

VAT REG. NO.

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

GAUTENG

(011) 274 7701
25 Diesel St,
■ 3655 Isando, 1600
(NLA ref 12350 & 7495)

KWAZULU NATAL

(031) 902 8977
5 Power Drive, Prospecton 4155
■ 36325 Isipingo Beach
Durban, 4155
(NLA ref 12270)

FREE STATE

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

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERLIQUORS JOZINI X160 SHEDDULE: 18THU
MAIN ROAD
3969 JOZINI
Liq Lic No: KZNLA02/2810140035
Del Day:
Page No: 1 of 1
VAT: 0
82786281

AGG. NO. 231
113770

ORDER
150677

DATE
17.07.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93964839

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT	
30155	RUSSIAN BEAR VODKA	12 X 750	10	1,582.88	15,828.80
30157	RUSSIAN BEAR VODKA	12 X 200	5	377.97	1,889.85
BOXER SUPERSTORES (PTY) LTD 160 JOZINI CONTENTS NOT CHECKED GRV No: 16/12/77 06 Date Received: 23/07/24 Invoice No: 93964839 Truck Reg No: 4X2-195 FS Claim No: 57663 Driver Name: Shuleko					
Liquor Runners Durban DEBRIEFED DATE: <i>[Signature]</i>					
LIQUOR TOTAL V.A.T.					17,718.65
					2,657.80
					20,376.45

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2364237

RECEIVED AS ABOVE

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Date: 22/07/2024

Supplier: Edward Swell

Invoice No.: 93964839



Purchase Order No.: 150677

16127706

Branch: Jozi

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
15 cases	12 units	$\frac{57663}{R1582.88}$	R20376-45

Delivery received by

Name: Seorosi Mweni / Induna

Supplier's Signature:

Silelelo

Signature: [Signature]

Vehicle Registration No.:

FXB 195 FS



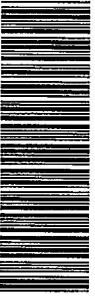
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 22/07/2024

Time: 14:17:25

CCV WORKSHEET



DRB16051663

Supplier Address: Edward Snell & Company

(Pty) RSA

Supplier VAT No: 4700102629

Account Code: RGB001

Bulk Allowance:

Swell Allowance:

Branch Address: Jozini

Main Road

Jozini

3969

Sap Branch: X160

Boxer Internal CCV No: 51663

Purchase Order No: 150677

Date Placed: 15/07/2024

Delivery Date: 22/07/2024 TO 22/07/2024

Placed By:

CCV Date: 22/07/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 16051663

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	GP %	Weight	QTY	Excl	Vat	Inc	Sell Inc
184809	31055	56530016	Russian Bear Original		750.00ml	12	15.0	1582.8792	131.9066	24.6		12	1,376.42	206.46	1,582.88	
Sub Total:												12	1,376.42	206.46	1,582.88	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		12	1,376.42	206.46	1,582.88	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Shepherd</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Muura</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Cheteko</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>NSD 195 FS</i>

C.A.P.I SECURITY
S/O: *[Signature]*
DATE: 22/07/24

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0738

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>151</u>	VEHICLE REG No: <u>Hx D 195 fs</u>		
CUSTOMER		DATE RECEIVED	<u>23/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>X Boxer Lg. Jozini</u>					
2) <u>Russian Bear Vodka</u>	1	(Edward Snel)			3 units Damaged in Transit
3) <u>original 12x750 ml</u>					To 93964839
4)					
5) <u>Ultra Lg. Mkuze</u>					
6) <u>Kix Rose Raspberry Peach</u>		(Signal 11/11)			84 cases no stock
7) <u>24x330 ml</u>					In 125446
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN ☒ BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Alben</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR2761

2024-07-23 07:06:29

LOAD SHEET Reference - LSID 151, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Damage in Transit		Customer Name: BOXER SUPER LIQUORS JOZI	
Brief Description of Credit:					
Principal Customer Code: 205001					

Doc. Date: 2024-07-17		Doc. Ref: ES93964839	GRV: 16127706		Credit Type: Part Credit	Invoice Amt: R 20376.5		
Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30155	RUSSIAN BEAR VODKA		12X750	CS	CS	DT	Damage in Transit	0.25
Total Number of Items to be credited on Document Ref: ES93964839 (1 Product Type)								0.25

Authorized by:_____

[date]

0907

Canon k2n

NE: ONLY USE ONE FORM PER INVOICE

22 07 2024

SECRET

VEHICLE REG NO. HXD 195 fs

100

SECRET

93964839

DATE OF INVOICE: 17/07/2024

1-104839
CUSTOMER NAME: Boxer Jozim

PRINCIPLE: Edward Snel

Boxer Jozing

PRINCIPLE: EDWARD S

THE UNIVERSITY OF CHICAGO

2000

WITNESS SIGNATURE: Allen

THE UNIVERSITY OF CHICAGO

DEPT.

SECRET

THE UNIVERSITY OF CHICAGO

Damaged in Transit

CONFIDENTIAL ACTION TAKEN