

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 292 292

## WESTERN CAPE

(021) 506 2600  
19 Wellflower Street,  
Pretoria East, 7600  
518 Wellflower Rd,  
(NLA ref 12321)

## EASTERN CAPE

(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 13, 15, 6036  
3202 North End 6056  
(NLA ref 12319)

## FREE STATE

(031) 432 3022  
11 Dennis Pooley St,  
East End, Beaufort  
99726, Durbat 9310  
(NLA ref 13860)

## VAT Reg. No.

4700102699  
Co. Ref. No.  
1923/001266/07

## GAUTENG

(011) 374 1701  
25 Diesel St,  
Isagoo  
3653 Isagoo, 1600  
(NLA ref 12395 & 7495)

## KWAZULU NATAL

(031) 902 8677  
8 Power Drive, Prospecton 4153  
26325 Ishlango Beach  
Durban, 415  
(NLA ref 12270)

(041) 878 1162  
12 Pioneer Rd,  
Pretoria East, 7600  
(NLA ref 12494)

(041) 484 4834  
School St, Villorica,  
East London, 5201  
(NLA ref 12211)

(031) 432 3022  
11 Dennis Pooley St,  
East End, Beaufort  
99726, Durbat 9310  
(NLA ref 13860)

BOXER NATIONAL SNELL  
25 DIESEL ROAD  
2000 ISAGOO

BOXER SUPERSTORES NINGOMA X157 SREGATE: LITHU  
LOT 20 MAIN STREET  
NINGOMA  
3950 NINGOMA  
Liq Lic No: KZMLA02/2610140027 62791205  
Del Day:  
Page No: 1 of 1  
WAT: 4520103302  
62791205

AGC NO

113770

ORDER

104160

DATE

31.07.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93963947

| CODE                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DESCRIPTION        | PACK     | QUANTITY | PRICE    | AMOUNT    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|----------|----------|-----------|
| CASE                                                                                                                                                                                                                                                                                                                                                                                                                                                     | BOTTLE             | CASE     | BOTTLE   |          |           |
| 30155                                                                                                                                                                                                                                                                                                                                                                                                                                                    | RUSSIAN BEAR VODKA | 12 X 750 | 10       | 1,592.88 | 15,928.80 |
| <div> <div>BOXER SUPERSTORES (PTY) LTD</div> <div>CONTENTS NOT CHECKED</div> </div> <div> <div>Store: Mangonani</div> <div>Branch No: 157</div> <div>GRV No: 1001929</div> <div>Date Received: 08-08-2024 15:14</div> <div>Invoice No: 93963947</div> <div>Claim No: 36067</div> <div>Truck Reg No: 625 FS</div> <div>Drivers Name: Khasani San</div> </div> <div> <div>DATE: 10/8/24</div> <div>DEBRIEFED</div> <div>Liquor Runners Bureau</div> </div> |                    |          |          |          |           |
| Liquor TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |          |          |          | 15,928.80 |
| V.A.T.                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |          |          |          | 2,374.32  |
| TOTAL ZAR                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |          |          |          | 18,203.12 |

FROM CORPORATE  
ALC. NO. 5084 0045 120  
BRANCH CODE 22 36 25

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

2368964

05.08.24

Khasani San

# BOXER SUPERSTORES (PTY) LTD

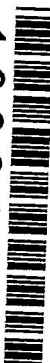
18 HZ

Supplier: EDWARD SMEL

Invoice No.: 93969947

Purchase Order No.: 104160

DELIVERY RECEIVED NOTE



Date: 05-08-2024

16031929

Branch: wengoma

| Number of Items | Shortages/Returns | Claim Number     | Invoice Cost |
|-----------------|-------------------|------------------|--------------|
| 10 cases        | 1 unit<br>36067   | 36067<br>R131.91 | 18.208.12    |

Delivery received by:

Name: Dina

Signature:

Supplier's Signature:

Vehicle Registration No.:

12W 628 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 05/08/2024

Time: 15:23:18

CCV WORKSHEET



DRB15736067

Supplier Address: Edward Shell & Company

(Pty) RSA

Supplier VAT No: 4700102629

Account Code: RGB001

Bulk Allowance:

Swell Allowance:

Branch Address: Nongoma

Main Street

Nongoma

3950

Sap Branch: X157

Boxer Internal CCV No: 36067

Purchase Order No: 104160

Date Placed: 31/07/2024

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

Placed By:

CCV Date: 05/08/2024

Invoice Number: 93969947

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 15736067

| Code   | Stock Description     | Volume | Size     | Package  | Case Cost | Sub Total Net Unit Cost | Loss Allowance | Gross Total | Qty | Unit Price | Total  |      |        |
|--------|-----------------------|--------|----------|----------|-----------|-------------------------|----------------|-------------|-----|------------|--------|------|--------|
| 184809 | Russian Bear Original | 31053  | 56530016 | 750.00ml | 12        | 150                     | 1582.8792      | 131.9066    | 246 | 1          | 114.70 | 1721 | 131.91 |

BOXER DESPATCH ACKNOWLEDGEMENT

|                             |  |
|-----------------------------|--|
| Receiving Manager Name      |  |
| Receiving Manager Signature |  |
| Branch Manager Name         |  |
| Branch Manager Signature    |  |
| Received By Name            |  |
| Signature                   |  |
| Vehicle Registration No     |  |

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

SECURITY  
CHECKED

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0830

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

DRIVER NAME magic

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>319</u>                              | VEHICLE REG No: <u>F2W 625 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>06/02/2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |         | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.            |
|-------------------------------------|----------|---------|------------------------|------------------------|--------------------------------|
|                                     | Cases    | Units   |                        |                        |                                |
| 1) * Boxer Leg ulundi               |          |         |                        |                        |                                |
| 2)                                  |          |         |                        |                        |                                |
| 3) Gordons Dry Gin 12x200           | 5        | (Danie) |                        |                        | not scanned<br>AS per customer |
| 4)                                  |          |         |                        |                        |                                |
| 5)                                  |          |         |                        |                        |                                |
| 6) Boxer Blongoma                   |          |         |                        |                        | Inv 0022319                    |
| 7)                                  |          |         |                        |                        |                                |
| 8) Russian Bear Vodka               |          |         |                        |                        |                                |
| 9) 12x750                           |          | (ESnel) |                        |                        | 1 unit Short<br>Quality issue  |
| 10)                                 |          |         |                        |                        | Inv 9396942                    |
| 11)                                 |          |         |                        |                        |                                |
| 12)                                 |          |         |                        |                        |                                |
| 13)                                 |          |         |                        |                        |                                |
| 14)                                 |          |         |                        |                        |                                |
| 15)                                 |          |         |                        |                        |                                |
| 16)                                 |          |         |                        |                        |                                |
| 17)                                 |          |         |                        |                        |                                |
| 18)                                 |          |         |                        |                        |                                |
| 19)                                 |          |         |                        |                        |                                |
| 20)                                 |          |         |                        |                        |                                |
| PALET CONTROL: GKN <u>6</u> BLUE #1 |          |         |                        |                        |                                |
| OTHER                               |          |         |                        |                        |                                |
| TOTAL                               |          |         |                        |                        |                                |

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

|                                   |                         |
|-----------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>AMG</u> | DRIVER: _____           |
| TIME COMPLETED: _____             | PAGE; _____ PAGE; _____ |

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR5719

2024-08-06 08:48:18

LOAD SHEET Reference - LSID 319, DATE Delivered - 2024-08-05

**Reg. No.** FZW625FS **Truck Description** FUSO FIGHTER FN25- 14 **Load Capacity** 14 **Driver Name** N.M. SHEZI **Dispatcher** **Checker**

**Reason for Credit:** Short / Cross Picking **Customer Name:** BOXER SUPER LIQUORS NONG

**Brief Description of Credit:**

**Principal Customer Code:** 204573

**Doc. Date:** 2024-07-31 **Doc. Ref:** ES93969947 **GRV:** 16031929 **Credit Type:** Part Credit **Invoice Amt:** R 18203.1

| Stock Code | Stock Description  | Unit | Packsize | Reason Code | Reason                | Batch | QTY  |
|------------|--------------------|------|----------|-------------|-----------------------|-------|------|
| ES30155    | RUSSIAN BEAR VODKA | CS   | CS       | W6          | Short / Cross Picking |       | 0.08 |

Total Number of Items to be credited on Document Ref: ES93969947 (1 Product Type)

0.08

Authorized by: \_\_\_\_\_  
[date]

1/1