

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CASH CENTRE: 0860 252 252

GAUTENG

(011) 994 1701
25 Diesel St.
Isando
■ 365 Isando 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 8677
8 Power Drive, Prospecton 4133
■ 26325 Ishingo Beach
Durban, 415
(NLA ref 12270)

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Pondor, Eland, 7400
■ 518 Maitland 7404
(NLA ref 12321)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 15-15, 6056
■ 3262 North End 6056
(NLA ref 12319)

FREE STATE

(051) 492 3022
11 Dennis Pooley St,
East End Bloemfontein
■ 29726 Danhof 9310
(NLA ref 13680)

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDU

BOXER LIQUORS BERGVILLE X330 SNELL
CNR WEST & HIGH STREET
SHOP 1 BOXER CENTRE
3350 BERGVILLE
Liq Lic No: KZELA/20230043

ACC NO

113770

ORDER

67670

DATE

18.09.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93887072

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
		CASE	BOX	CASE	BOTTLES

30155 RUSSIAN BEAR VODKA

12x750

12 X 750

5

1,582.88 131.91

7,914.40

Liquor delivered Durban
DELIVERED

CITE: PPV

LIQUOR TOTAL
V.A.T.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bergville
Branch No: 330
GRV No: 161086982
Date Received: 23/09/24
Invoice No: 230487072
Claim No: FE2061175
Truck Reg No: CPH106
Drivers Name: CPH106

FRB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2385506

RECEIVED AS ABOVE

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

23.09.24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Date: 23/09/24

Supplier: EDWARDS SNEED & CO

DELIVERY RECEIVED NOTE

Invoice No: 93951079

16158982

Branch: Bergville

Purchase Order No: 61670

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-1	16178 13191	R9101,56

Delivery received by:
Name: Phumla Siphiso
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.:

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16449

2024-09-23 20:34:09

LOAD SHEET Reference - LSID 1023, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Damage in Transit

Customer Name: BOXER LIQUORS BERGVILLE

Brief Description of Credit:

Principal Customer Code: 207589

Doc. Date: 2024-09-18 Doc. Ref: ES93987072 GRV: 16158982 Credit Type: Part Credit Invoice Amt: R 9101.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30155	RUSSIAN BEAR VODKA	CS	CS	DT	Damage in Transit		0.08

Total Number of Items to be credited on Document Ref: ES93987072 (1 Product Type)

0.08

Authorized by: _____

[date]



NB: ONLY USE ONE FORM PER INVOICE

VEHICLE REG NR: 92W 61 R

ASSISTANT 1:

ASSISTANT 2:

DATE OF INVOICE: 18/09/2024

PRINCIPLE: E.Sne

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

DRIVERS SIGNATURE:

DATE: _____

WITNESS SIGNATURE: 

INVESTIGATION DATE:

MANAGERS SIGNATURE:

DEPOT: _____

FINDING OF INVESTIGATION (Root Cause):

1 Unit Damaged in Transit Russian Bear 750 But
customer took the 11 units because were not
damaged

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 23/09/2024

Time: 10:30:34

CCV WORKSHEET



DRB33016178

Supplier Address: Edward Snell & Company

(Pty) RSA

Supplier VAT No: 4700102629

Account Code: RCB001

Bulk Allowance:

Swell Allowance:

Branch Address: Bergville

High Street

Erf 56

3350

Sap Branch: X330

Boxer Internal CCV No: 16178

Purchase Order No: 67670

Date Placed: 17/09/2024

Delivery Date: 19/09/2024 TO 19/09/2024

Placed By:

CCV Date: 23/09/2024

Invoice Number: 93987072

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 33016178

184809	31055	56530016	Russian Bear Original	750.00ml	12	15.0	1582.9200	131.9100	9.0	1	114.70	17.21	131.91	
Sub Total:										1	114.70	17.21	131.91	
Less Allowance:														
Add Transport:														
Gross Total:										0.0	1	114.70	17.21	131.91

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name PHUMLA

Receiving Manager Signature P. Phumla

Branch Manager Name dyan 99

Branch Manager Signature H

Received By Name Innocent

Signature

Vehicle Registration No F2W611FS

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