EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Maitland 7404
(NLA ref 12321)
(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

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

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUORS ULUNDI 2 (NODNENGU) Route: LRTHU
CNR PRINCESS MAGOGO & SIPHO ZUNGUDSTREET:
NODNENGU SHOPPING CENTRE — Page No:1 of 1
3838 ULUNDI — VAT: 4520103302
Liq Lic No: KZNLA/2022/0021 — 82608007

ACC NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	53339	18.09.2024	INVOICE	93987089

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	12 X 750	30		1,740.85	145.07	52,225.50
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	5		377.97	31.50	1,889.85
	LIQUOR TOTAL							54,115.35
	V.A.T.							8,117.30
				35		TOTAL ZAR		62,232.65

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (35B)
CONTENTS NOT CHECKED
GRV No: 14991596
Date Received: 23/09/24
Invoice No: 93987089
Truck Reg No: FZW 625 FS
Claim No: 16056
Drivers Name: Sphakamiso

Liquor Runners Durban
DEBRIEFED
Signed:

FNB 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 MLAMBO

09:15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell

Invoice No.: 93987089

Purchase Order No.: 53339

14994596

Date: 23/09/24

Branch: Ulundi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29	12 / 2001.98	16056	R62 232.65

Delivery received by:

Name: Thandeka Ngcobo

Signature:

Supplier's Signature: Sphakami

Vehicle Registration No.: FZW 625 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za | Liquor Runner Clairwood Clairwood | Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16466 2024-09-23 21:03:49

LOAD SHEET Reference - LSID 1011, DATE Delivered - 2024-09-23

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

Reason for Credit: Damage in Transit

Customer Name: BOXER LIQUORS ULUNDI 2

Brief Description of Credit:

Principal Customer Code: 207375

Doc. Date: 2024-09-18 **Doc. Ref:** ES93987089 **GRV:** 14994596 **Credit Type:** Part Credit **Invoice Amt:** R 62232.7

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10435	FIRSTWATCH	12X750	CS	CS	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: ES93987089 (1 Product Type) 1

Authorized by:____________________

[date]

BOXER

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 23/09/2024
Time: 09:00:33

CCV WORKSHEET

DRB35816056

Supplier Address: Edward Snell & Company (Pty) RSA
Supplier VAT No: 4700102629
Account Code: RGB001
Bulk Allowannce:
Swell Allowance:

Branch Address: Ulundi 2
Nodwengu Shopping Centre 475 Princess
Magogo Street
Ulundi
3838

Sap Branch: X358

Boxer Internal CCV No: 16056
Purchase Order No: 53339
Date Placed: 16/09/2024
Delivery Date: 17/09/2024 TO 17/09/2024
Placed By:
CCV Date: 23/09/2024
Invoice Number: 93987089
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35816056

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
184809	10435	68530002	Firstwatch		750.00ml	12	15.0	2001.9804	166.8317		14.4		12	1,740.85	261.13	2,001.98	
										Sub Total:			**12**	**1,740.85**	**261.13**	**2,001.98**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**12**	**1,740.85**	**261.13**	**2001.98**	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	Amos
Receiving Manager Signature	
Branch Manager Name	Ntsolozi
Branch Manager Signature	
Received By Name	Siphakeni '80
Signature	
Vehicle Registration No	FZW 625 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49264

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1011	VEHICLE REG No: FZW 625 FS

CUSTOMER		DATE RECEIVED	23/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) First Watch 12x750ml		11		1	D/C
2) Hasenrache Herbal Liqu	1			NOT	ordered
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: MLAMBO

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1614

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

DRIVER NAME MLAMbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1011	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	23/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) First Watch (12x750ml)		11		1	1 Damaged IN
2)			TRANSIT	(Boxer	super Store Ulund)
3)					93987089
4)					
5) Hasenra che Herbal	1		NOT	Ordered	as Per Customer
6)					
7)					
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______