

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 505 0600
19 Wellwood Street,
Pounders Elms 7604
NLA ref 12331

EASTERN CAPE

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

Liquor Runners Durban

(031) 432 3022
11 Dennis Popley St,
East End, Berea
NLA ref 13680

VAT Reg No: 4700102629
Co. Ref. No: 1023/001266/07

GAUTENG

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

KWAZULU-NATAL

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

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

(031) 432 3022
11 Dennis Popley St,
East End, Berea
NLA ref 13680

BOXER NATIONAL SNEEL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERLIQUORS JOZINI X160 SHEBUTE: LRTTU
KAT-ROAD
3969 JOZINI
Liquor Reg No: KENLA02/2810140035
Del Day: Page No. 1 of 1
VAT: 0 82834210

ACC. NO.

113770

ORDER

15525

DATE

20.11.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94013542

CODE DESCRIPTION

PACK

QUANTITY

CASE BOT

PRICE

AMOUNT

10435 WINDMILL
30154 RUSSELL BEAR WODKA

12X750
12X1000

12 X 750
12 X 1000

15
2

1,740.85
1,990.04

145.07
165.84

= 26,112.75
3,980.08

L1000R TOTAL
V.A.T.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer

Branch No: 160

GRV No: 16395087

Date Received: 26/11/24

Invoice No: 94013542

Claim No: HBB282 FS

Truck Reg No: HBB282 FS

Drivers Name: Ngweni

17

TOTAL ZAR

34,605.75

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2411003

RECEIVED AS ABOVE

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

25/11/24

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell**DELIVERY RECEIVED NOTE**Date: 26/11/24Invoice No.: 94013542Purchase Order No.: 15525**16395087**Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 case	12 units	S2743 R 201,96	R34666,75

Delivery received by:

Name:

Lindan Menzi

Supplier's Signature:

Mnden

Signature:

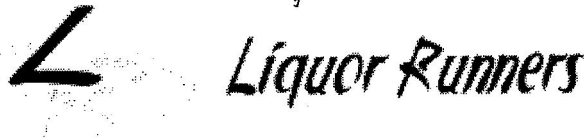
Vehicle Registration No.:

FRV 279 FS

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

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34999

2024-11-27 02:23:58

LOAD SHEET Reference - LSID 1973, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: BOXER SUPER LIQUORS JOZI

Brief Description of Credit:

Principal Customer Code: 205001

Doc. Date: 2024-11-20 Doc. Ref: ES94013542 GRV: 16395087 Credit Type: Part Credit Invoice Amt: R 34606.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10435	FIRSTWATCH	CS	CS	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: ES94013542 (1 Product Type)

Authorized by: _____
[date]



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 26/11/2024

Time: 13:07:46

CCV WORKSHEET



DRB16052743

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: 52743

Purchase Order No: 155258

Date Placed: 20/11/2024

Delivery Date: 27/11/2024 TO 27/11/2024

Placed By:

CCV Date: 26/11/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 16052743

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Qty	Unit Price	Case Conf (In)	Net Unit Price	GP %	Weight	Qty	Excl	Vat	Inc	Sell Price
187237	10435	68530002	Firstwatch		750.00ml	12	15.0	2001.9600	166.8300	14.4			12	1,740.83	261.13	2,001.96	
										Sub Total:			12	1,740.83	261.13	2,001.96	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		12	1,740.83	261.13	2,001.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

CAPL SECURITY
S/O: CHECKED BY
DATE: 27/11/24

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



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