

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 8677
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 Marland 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 13660)

signed
Liquor Runners Durban
DEBRIEF
VAT Reg. No.
4700102809
Co. Ref. No.
1923/001266/07

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUORS EPHONDWENI X342 SNEBate: LETHU
RAIN ROAD Del Day:
SHOP 7 SKHEMELIS SHOPPING CENTREPage No: 1 of 1
(EPHONDWENI) VAT: 4520103302
4000 EPHONDWENI 82865551
Liq Lic No: K2N/LA/2023/0002

ACC. NO. 113770	ORDER 35118	DATE 13.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVON 94045339
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
20155	RUSSIAN BEAR VODKA 12x750	12 X 750	5		1,582.88	131.91	7,914.40
	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Ephondweni</i> Branch No: <i>542</i> GRV No: <i>169 40405</i> Date Received: <i>24/02/25</i> Invoice No: <i>94045339</i> Claim No: <i>-</i> Truck Reg No: <i>HXD 195 PS</i> Drivers Name: <i>Zungel</i>						
	LIQUOR TOTAL						7,914.40
	V.A.T.						1,187.16
						TOTAL ZAR	9,101.56

FNB CORPORATE
ACC. NO. 5064 0045 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 24/02/25
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RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 24 102 125 DRIVER N. Zungel

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002948/07

Supplier: EDWARD SWEET

DELIVERY RECEIVED NOTE

Date: 24/02/25

Invoice No.: 91045339



Purchase Order No.: 3518

1 6 9 4 0 4 0 5

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 Cars</u>	<u>—</u>	<u>—</u>	<u>9101.56</u>

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

Supplier's Signature: ZUNGU N.A. [Signature]
Vehicle Registration No.: KXD 195 F.S.

Supplied by LITHITECH KZN Tel: (031) 700 2577 REF: 800010003