

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,
Pocalsdorp, 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 Poolley St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

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

BOXER NATIONAL SOBC
25 DIESEL ROAD
2600 ISANDO

BOXER SUPERSTORE KATWIELE 2 K233P
STAND 742 CNR NORTH STATION
KARLEN STPDET
4720 KATWIELE
Hq Lic No: CCP18629
Del Day:
Page 1 of 1
VAT:
92867653

ACC. NO. 114995	ORDER 350470	DATE 25.02.2025	DELIVERY NOTE INVOICES	COPY TAX INVOI 94047086
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10559	KONKEY SHOULDER 6x750	6 X 750	27		2,020.00	336.67	4,050.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Mq. let. rel. @ Branch No: 232 GRV No: 16791972 Date Received: 28-02-2025 Invoice No: 24017006 Claim No: Truck Reg No: WAD 195 Drivers Name: Zungu							
	LIQUOR TOTAL V.A.T.						4,040.00 606.00
						2 Maia TOTAL ZAR	4,646.00

FHS CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 25

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	28-02-2025 2949070

RECEIVED AS ABOVE

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

CUSTOMER

28 102 1 2025
DATE

WAD 195
Zungu
DRIVER

Labor 15:36

Edward Meyer BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/02249/07

DELIVERY RECEIVED NOTE

Date: 28-02-2005

Supplier:

~~44047006~~
Edward Meyer



Branch: Malat 2

Invoice No.: 44047006

Purchase Order No.: 350470

16791932

Branch: Malat 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02	—	—	4646.00

Delivered/accepted by:

Name: ~~Edward Meyer~~ Supplier's Signature: ZUBA K

Signature: ~~Edward Meyer~~ Vehicle Registration No.: HXD195 RS