

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**GAUTENG**  
(011) 924 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  
■ 3962, 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

EDWARD SNELL  
25 DIESEL ROAD  
865 ISANDO

BOXER SUPERLIQUORS BICANA WALK X3000  
1100E DEBBY  
1100E STREET  
4800 BICANA  
Lic No: FCP28253/01541  
  
Del Day:  
Page No: 1 of 1  
VAT: 4520103302  
62571848

<b>ACC. NO.</b> 113770	<b>ORDER</b> 19728	<b>DATE</b> 12.03.2025	<b>DELIVERY NOTE</b> INVOICE	<b>COPY TAX INVOICE</b> 94051977
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT.	CASE	BOTTLE			
10439	FIRSTWATCH 12x750	12 X 750	10		1,740.85	145.07	17,409.50		
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	10		1,582.68	131.91	15,826.80		
<p><b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b></p> <p>Store: <u>151 ZIMNA 2</u> Branch No: <u>248</u> GRV No: <u>16863114</u> Date Received: <u>17/03/25</u> Invoice No: <u>94051977</u> Claim No: _____ Truck Reg No: <u>B.V. 68 2V 27</u> Drivers Name: <u>SJBU</u></p>							35,237.30		
LIQUOR TOTAL P.A.T.							4,565.60		
							24	<b>TOTAL ZAR</b>	38,222.90

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

<b>SPECIAL DELIVERY INSTRUCTIONS</b>	<b>DELIVERY SCHEDULE</b> 2448573
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RECEIVED AS ABOVE

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

17.03.25  
DATE

CUSTOMER

DRIVER

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/02548/07

**DELIVERY RECEIVED NOTE**

Supplier:

*Edward Snell*

Invoice No.:

*94051977*

Purchase Order No.:

*19728*

Date:

*17-05-25*

16863114

Branch:

*348*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>20 Cases</i>	<i>—</i>	<i>←</i>	<i>R38222,90</i>

Delivery received by:

Name:

*Mace Kanya / N. Kanya*

Signature:

*[Signature]*

Supplier's Signature:

*[Signature]*

Vehicle Registration No.:

*BT 687V - 20*

Supplied by LITHOTECH KEM TRL (Pty) Ltd. (031) 700 2577 REF: 902070003

*11:34*