

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, 5201y
(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 RGBC
25 DIESEL ROAD
2000 ISANDO

BOXER SUPER CITY HANGUZI X164 RGBC Route: LPTHU
HAIN ROAD Del Day:
3964 HANGUZI Page No: 1 of 1
Lic Lic No: KZNLA02/2810140033 VAT:
82871850

ACC. NO. 114995	ORDER 132506	DATE 12.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94051979
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11431	JACK DANIELS NEW 12x750	12 X 750	2		3,180.00	265.00	6,360.00
	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Manguzi</u> Branch No: <u>164</u> GRV No: <u>17155119</u> Date Received: <u>17.10.31.25</u> Invoice No: <u>94051979</u> Claim No: _____ Truck Reg No: <u>HXD 195 FS</u> Drivers Name: <u>Jobe</u> LIQUOR TOTAL 5,360.00 V.A.T. 954.00						
			2		TOTAL ZAR		7,314.00

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2448573
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RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 17.03.25 DRIVER [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARA SNELL & CO

DELIVERY RECEIVED NOTE

Date: 17/03/25

Invoice No.: 94051979



Purchase Order No.: 132506

17155119

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>	<u>—</u>	<u>—</u>	<u>R7314.00</u>

Delivery received by:

Name: Linda

Supplier's Signature: Jobe

Signature: [Signature]

Vehicle Registration No.: H20 195 f

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