

# 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.  
Pocalttdorp, 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 Pa...  
East End, Bloemfontein  
29726, Danhof 9310  
(NLA ref 13680)

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

Liquor Runners Durban  
DEBRUIFED

Signed

BOYER NATIONAL SNELL  
25 DIESEL ROAD  
1600 ISANDO

BOXER SUPERSTORES (PTY) LTD  
LOCATION NO. 4667 ET Del Day:  
THE FARE UNVOTI Page No: 1 of 1  
3342 KDNEDNE VAT: 0  
Big Lic No: KZHLA/02/1608170004 82873333

<b>ACC. NO.</b> 113770	<b>ORDER</b> 69635	<b>DATE</b> 19.03.2025	<b>DELIVERY NOTE</b> INVOICE	<b>COPY TAX INVOICE</b> 91053493
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.97	31.50	1,889.85
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store: ndwedue Branch No: 261 GRV No: 16283000 Date Received: 24/03/25 Invoice No: 11053473 Claim No: - Truck Reg No: BV 68206W Drivers Name: Dyanda			ndwedue 24103/25 14053472 BV 68206W 2 profu				1,889.85
						<b>TOTAL ZAR</b>	2,193.33

THE CORPORATE  
ACC. NO. 5084 0045 120  
BRANCH CODE 22 36 36

<b>SPECIAL DELIVERY INSTRUCTIONS</b>	<b>DELIVERY SCHEDULE</b> 2439839
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RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_ DRIVER \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989002544907

**DELIVERY RECEIVED NOTE**

Supplier: Solweh ven

Invoice No.: 94053493

Purchase Order No.: 69635

16233000

Branch: 261

Date: 20/03/18

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 Cars</u>	<u>-</u>	<u>-</u>	<u>R 2173.83</u>

Delivery received by:

Name: Bethuel Nompuso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: BR 682VZA

Supplied by: LITHNECH KZN TEL: (031) 700 2577 REF: B0001063