

# 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 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, Wilsania,  
East London, 5201  
(NLA ref 12271)

**FREE STATE**  
(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
29724, Danhof 9310  
(NLA ref 13680)

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

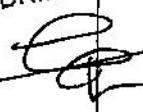
BOXER NATIONAL ROBO  
25 DIESEL ROAD  
2000 ISAKHO

BOXER SUPERSTORES MATATIELE 2090  
107 NORTH END  
LOT 206 & 207  
4800 MATATIELE  
Lic Lic No: RCP19956  
Page No: 01  
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FAX: 4520103302  
22873394

ACC. NO. 112905	ORDER 137920	DATE 18.03.2015	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94053470
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11291	JACK DANIELS V&V 12x750	12 X 750	2		3,180.00	255.00	6,360.00
							954.00
					<b>TOTAL ZAR</b>		<b>7,314.00</b>

**BOXER SUPERSTORES (PTY) LTD**  
MATATIELE  
CONTENTS NOT CHECKED  
GRV NO: 127 27 390  
DATE RECEIVED: 21/03/15  
INVOICE NO: 94053470  
TRUCK REG NO: HR 3P 28UP  
CLERK NO: A. LAMB  
CUSTOMER NAME: AL LAMB

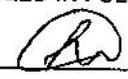
Liquor Runners Durban  
DEBRIEFED  
Signed: 

SEE CORPORATE  
ACC. NO. 5084 0045 120  
BRANCH CODE 22 06 20

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2939835

RECEIVED AS ABOVE

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

CUSTOMER: \_\_\_\_\_ DATE: 21/03/15 DRIVER: 

Supplier: EDWARD SNEU **BOXER SUPERSTORES (PTY) LTD** 12724  
Reg. No. 1988/002548/07

Invoice No.: 94053074

Purchase Order No.: 157986

DELIVERY RECEIVED NOTE



17127350

Date: 21-05-25

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			7314.00

Branch: 098

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: HR 3220CP

Supplied by LITNOTECH IZEM Tel: (011) 700 2577 REF: B02010003