

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, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9510
(NLA ref 13680)

Liquor Runner Durban
SIGNED
DEBRIEFED
TAT Reg. No.
4700102625
Co. Ref. No.
1923/001266/07

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR KANGUZI X072 SNELL Route: LRTHU
MAIN ROAD Del Day:
17HALL CENTRE Page No: 1 of 1
3973 KANGUZI VAT: 0
Lic No: KZN/02/2810140033 82873836

ACC. NO. 113770	ORDER 344131	DATE 19.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94054099
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	1		377.97	31.50	377.97
	LIQUOR TOTAL						377.97
	V.A.T.						56.76
					TOTAL ZAR		434.67

BOXER SUPERSTORES (PTY) LTD
KANGUZI
CONTENTS NOT CHECKED
GRV No. 16999842
Date Received: 25/03/25
Invoice No: 94054099
Truck Reg No: HXD 195 JS
Claim No: _____
Errors Name: See 10

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2450443

RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 25.03.25 DRIVER _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Edward Seng

Invoice No.:

7405409

Purchase Order No.:

344131

Date:

25/03/25



16999842

Branch:

Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>115</u>	<u>-</u>	<u>-</u>	<u>R434,67</u>

Delivery received by:

Name:

A. M. D. D. D.

Signature:

[Signature]

Supplier's Signature:

Seele [Signature]

Vehicle Registration No.:

HXD 195 AD

Supplied by LITHOTERM (P) LTD. (031) 700 2577 REF: BXD010003