

EDWARD SNELL & CO. (P.TY.) 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 12364)

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 9310
(NLA ref 13680)

VAT Reg. No.
4700102409
Co. Ref. No.
1993/001266/07

Liquor Runners Durban
Signed

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUORS ULUNDI 2 (MOONENGU; Route: LRTHU
CNR PRINCESS MAGOGO & STPHO ZUNGUDBTABBY;
MOONENGU SHOPPING CENTRE Page No: 1 of 1
3939 ULUNDI VAT: 4520193302
Lic Lic No: K3HLA/2022/0021 82873641

ACC. NO. 113770	ORDER 60915	DATE 19.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94054116
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30155	RUSSIAN BEAR VODKA 17x750	12 X 750	5		1,562.88	131.91	7,916.60	
<div style="border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD ULUNDI 2 (358) CONTENTS NOT CHECKED GRV No: 16426105 Date Received: 24.10.2025 Invoice No: 94054116 Truck Reg No: FR 315 FS Claim No: Drivers Name: Mthokozisi</p> </div>								
LIQUOR TOTAL								7,916.60
V.A.T.								1,187.16
						TOTAL ZAR	9,103.76	

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2450443
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RECEIVED AS ABOVE

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

CUSTOMER _____ DATE _____ DRIVER 

10.11
BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254807

DELIVERY RECEIVED NOTE

Supplier: Edward Snell

Invoice No.: 94054116

Purchase Order No.: 60916


1 6 4 2 6 1 0 5

Date: 24/03/25

Branch: Umlindi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>99101.56</u>

Delivery received by:

Name: Thandeka Ngwenya

Signature: 

Supplier's Signature: Mtsheni

Vehicle Registration No.: FR 815 FS

Supplied by: UTRITECH KZN Tel: (031) 700 2577 REF: 60201003