

# 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)

Liquor Runners Durban  
**DEBRIEFED**

DATE: \_\_\_\_\_  
WF: \_\_\_\_\_  
FREE STATE  
(051) 439 3000  
11 Dennis Pooley St,  
East End, Bloemfontein  
29726, Danhof 9310  
(NLA ref 13680)  
  
VAT Reg. No.  
4700102629  
  
Co. Ref. No.  
1923/001266/07

**BOXER NATIONAL SNELL**  
25 DIESEL ROAD  
2000 ISANDO

**BOXER LIQUOR BIZANA X043 SNELL** Route: LRTHU  
MAIN STREET Del Day:  
4800 BIZANA Page No: 1 of 1  
Liq Lic No: ECP25550/3042/OF VAT:  
82873843

ACC. NO. 113770	ORDER 201402	DATE 19.03.2025	DELIVERY NOTE INVOICE	TAX INVOICE 94054118
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	12 X 750	4	4	1,740.85	145.07	6,963.40
<div style="border: 2px solid black; padding: 5px; margin: 5px;"> <p align="center"><b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b></p> <p>Store: <u>BOXER 1</u></p> <p>Branch No: <u>043</u></p> <p>GRV No: <u>16716578</u></p> <p>Date Received: <u>25-03-25</u></p> <p>Invoice No: <u>94054118</u></p> <p>Claim No: _____</p> <p>Truck Reg No: <u>B.V. 682 V 211</u></p> <p>Drivers Name: <u>A. K. M. D. A.</u></p> </div>							
	LIQUOR TOTAL						6,963.40
	V.A.T.						1,044.51
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26						<b>TOTAL ZAR</b>	8,007.91

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2450443

RECEIVED AS ABOVE

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

\_\_\_\_\_  
CUSTOMER

25, 03, 25  
DATE

\_\_\_\_\_  
DRIVER

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD SAUER

Invoice No.: 94054118

Purchase Order No.: 201402

Date: 25-03-28

16716578

Branch: 043



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases			24007.91

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *[Signature]*

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010028