

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**WESTERN CAPE**  
(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7420  
318 Mailfont 7404  
(NLA ref 12321)

**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)

(044) 878 1162  
12 Pioneer Rd,  
Pacaltsdorp, Industria,  
George  
(NLA ref 12494)

(041) 484 4834  
9 Schoof St, Wilsona,  
East London, 5201  
(NLA ref 12271)

**GAUTENG**  
(011) 924 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)

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

Liquor Runners Durban  
Signed: *[Signature]*  
DECEASED  
VAT Reg. No. 100102629  
Co. Reg. No. 1923/001266107

BOXER NATIONAL SNELL  
25 DIESEL ROAD  
2000 ISANDO

BOXER SUPERLIQUORS JOZINI X160 SMRbute: LRTHU  
RAIN ROAD Del Day:  
3969 JOZINI Page No: 1 of 1  
Liq Lic No: KZNLA02/2810140035 VAT: 0  
82874071

ACC. NO. 113770	ORDER 159639	DATE 19.03.2025	DELIVERY NOTE INVOICE	TAX INVOICE 94054175
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	12 X 750	30		1,740.85	145.07	52,225.50
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	10		1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.97	31.50	1,889.85
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	1		1,990.04	165.84	1,990.04
<p>LIQUOR TOTAL 71,934.19</p> <p>V.A.T. 10,790.13</p>							
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26			4	6	TOTAL ZAR		82,724.32

From: Boxer Jozini  
Branch: X160  
GRV No: 16726768  
Date Received: 24.1.03/20.25  
Invoice No: 94054175  
Claim No: —  
Truck Reg No: JH6 TC GP  
Driver Name: Charles

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2450506
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RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE 24, 03, 25 DRIVER CHARLES *[Signature]*

**BOXER SUPERSTORES (PTY) LTD**

Ref. No. 198800254807

Supplier: EDWARD SWELL

DELIVERY RECEIVED NOTE

Date: 24/03/2025

Invoice No.: 94054175



Purchase Order No.: 159639

16726768

Branch: SUZINI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
46 CS	—	—	R82,704,30

Delivery received by:

Name: 330

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: [Signature]

Supplied by LIMOTECM IZM Tel: (031) 700 2577 REF: 82051003