

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, Donhof 9310
(NLA ref 13680)

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

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR RICHMOND X077 SNELL
CNR CHILLY RD & STEPSTONS
3121 RICHMOND
Liq Lic No: KZNL/02/0312150001
Route: LRNON
Del Day:
Page No: 1 of 1
VAT:
82874451

ACC. NO. 113770	ORDER 184531	DATE 20.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94054680
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT	CASE	BOTTLE			
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	30		1,582.88	131.91	47,486.40		
<div style="border: 1px solid black; padding: 5px;"> <p align="center">BOXER SUPERSTORE (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Richmond</u></p> <p>Branch No: <u>077</u></p> <p>GRV No: <u>16314216</u></p> <p>Date Received: <u>26-03-25</u></p> <p>Invoice No: <u>94054680</u></p> <p>Claim No: _____</p> <p>Truck Reg No: <u>JH6076 GP</u></p> <p>Drivers Name: <u>Charles</u></p> </div>									
LIQUOR TOTAL								47,486.40	
V.A.T.								7,122.96	
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							30	TOTAL ZAR	54,609.36

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2450964

RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 26/03/25 DRIVER Charles

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Sidi & Co

Invoice No.: 94054680

Purchase Order No.: _____

Date: 26/03/25

16314216

Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			54609.36

Delivery received by:

Name: Walter R. [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JH 607C GP

Supplied by LITHTECH KZN Tel: (031) 700 2577 REF: BOX010003