

# 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 Willow Street,  
Gardens Eiland, 7820  
318 Montland 7404  
(NLA ref 12321)  
  
(044) 878 1162  
12 Pioneer Rd,  
Pecoltsdorp, 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, Wiltonia,  
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.  
4700102629  
Co. Ref. No.  
1923/001266/07

BOXER NATIONAL SNELL  
25 DIESEL ROAD  
2000 ISANDO

BOXER LIQUOR NSELENI X314 SNELL Route: LRTHU  
CNR UBHEJANE & NDLOVU STREETS Del Day:  
3082 NSELENI Page No: 1 of 1  
Lic Lic No: KZNLA/02/1605190005 VAT: 0  
82875799

ACC. NO. 113770	ORDER 04514	DATE 26.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94055917
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	5		1,990.04	165.84	9,950.20
<div style="border: 1px solid black; padding: 5px;"> <p><b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b></p> <p>Store: Nselem Branch No: 314 GRV No: 17136833 Date Received: 31.03.25 Invoice No: 94055917 Claim No: _____ Truck Reg No: FPV 279 FB Drivers Name: M. Munden</p> <p>V.A.P. Liquor Runners Durban DEBRIFFED</p> </div>							9,950.20
<b>TOTAL ZAR</b>							11,402.73

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2452180
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RECEIVED AS ABOVE

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

CUSTOMER

DATE  
31.03.25

DRIVER  
Munden

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Edward Smell

**DELIVERY RECEIVED NOTE**

Date: 31/03/25

Invoice No.: 94055917



Purchase Order No.: 44514

**17136833**

Branch: NSC Keni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R11442,73

Delivery received by:

Name: Zonke

Supplier's Signature: MMDENI

Signature: [Signature]

Vehicle Registration No.: FRU 279 FS