

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 Ispingo 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, Danhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1925/001266/07

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERSTORE MATATIELE X098 Site: LRWED
107 NORTH END
LOT 206 & 207
4800 MATATIELE
Lic Lic No: ECP19506
Del Day:
Page No: 1 of 1
VAT: 4520103302
82877568

ACC. NO 113770	ORDER 158290	DATE 01.04.2025	DELIVERY NOTE INVOICE	TAX INVC 94057799
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOX	CASE	BOX	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.97	31.50	1,889.283
<div style="border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD MATATIELE CONTENTS NOT CHECKED GRV NO: 17009331 DATE RECEIVED: 04-04-25 INVOICE NO: 94057799 TRUCK REG NO: BC 01LN 241 CLAIM NO: [Signature] HAVER'S NAME: [Signature]</p> </div>							
LIQUOR TOTAL V.A.T.							1,889.283
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26			5		TOTAL ZAR		2,173.

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2453839

RECEIVED AS ABOVE

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

CUSTOMER _____ DATE _____ DRIVER _____

140222

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL

DELIVERY RECEIVED NOTE

Date: 06-06-25

Invoice No.: 94057799



Purchase Order No.: 158290

17049331

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 cases</u>	<u>1 case short</u>	<u>73595</u>	<u>2173-33</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: Vincent [Signature]

Signature: [Signature]

Vehicle Registration No.: Bh 61 KN ZV

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