

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 Matieland, 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)

**Just Runners Durb
DEBRIEFED**

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 RGBC
25 DIESEL ROAD
2000 ISANDO.

BOXER LIQUOR NQUTU X329 RGBC Route: LRTUE
CHR ISANDLWANA ROAD & KANZOLHANDLBERODDY:
3135 NQUTU Page No: 1 of 1
Lic Lic No: KZN/120719035 VAT: 0
82879163

ACC. NO. 114995	ORDER 9823	DATE 07.04.2025	DELIVERY NOTE INVOICE	COPY TAX IN 94059367
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	1		5,406.00	450.50	5,406.81	
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD NQUTU LIQUOR CONTENTS NOT CHECKED GRV No: 15498489 Date Received: 10/04/25 Invoice No: 94059367 Truck Reg No: T.R. 8220GP Claim No: Drivers Name: M. G. W. K.</p> </div>								
LIQUOR TOTAL V.A.T.								5,406.81
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26						TOTAL ZAR	6,211.62	

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2455362

RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 10.04.25 DRIVER M. G. W. K.

13:39

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
Invoice No.: 91059367
Purchase Order No.: 9823

DELIVERY RECEIVED NOTE



Date: 10/04/25

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			RG216-90

Delivery received by:
Name: N/A
Signature: [Signature]

Spive
[Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HR 32 ZD GP

Lie
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