

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1201
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
1050 902 8677
8 Power Drive, Prospecton 4133
25325 Inyanga Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Pardons 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)

Liquor Runners Du
DEBRIEFED

FREE STATE Signed
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

Co. Reg. No.
4702629
Co. Ref. No.
1923/001266/07

BOXER NATIONAL RGBC
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR UKZUHE X284 RGBC Route: 1RFRI
CNR SIPOFU RD & R102 Del Day:
THULINI SHOPPING CENTRE Page No: 1 of
4225 UKZUHE VAT: 4520103302
Liq Lic No: KZNLA/0503200001 82880030

ACC. NO. 114995	ORDER 73615	DATE 02.04.2025	DELIVERY NOTE INVOICE	COPY TAX IN 94060317
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CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
10659	KONKBY SHOULDER 6x750	4	2,132.00	8,52
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <i>Ch. M. M. M. M. M.</i> Branch No: <i>284</i> GRV No: <i>16634839</i> Date Received: <i>18/04/2025</i> Invoice No: <i>94060317</i> Claim No: _____ Truck Reg No: <i>FZW 603 FS</i> Drivers Name: <i>Kale</i></p>				8,52
LIQUOR TOTAL				9,80
V.A.T.				1,27
TOTAL ZAR				9,80

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 25

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2456367

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

CUSTOMER _____ DATE _____ DRIVER _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edwards Sood
Invoice No.: 94060317
Purchase Order No.: 73615

DELIVERY RECEIVED NOTE



1 6 6 5 4 8 3 7

Date: 15/04/2021

Branch: Clonmel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	29807.20

Delivery received by:

Name: N. Hanzeko / P. Hanzeko

Signature: [Signature]

07:36

Supplier's Signature: [Signature]

Vehicle Registration No.: Fw 603 FS

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