

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) 302 8677
Riverside Inspection 4125
2002518 Kings Beach
2100037 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Willowet Street
Paarden Eiland, 7400
318 Mallard, 7404
(NLA ref 12221)

(044) 478 1594
10 Ploegers Rd.
Peeleburg, Industria
Glenelg
(NLA ref 12494)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3268, North End 6056
(NLA ref 12312)

(041) 484 4634
7 Schoof St, Wilsonia,
East London 5201
(NLA ref 12271)

FREE STATE
(051) 432 8022
11 Dehals Pooley St,
East End, Blomfontein
29726, Duthof 2310
(NLA ref 13580)

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

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR RICHMOND X077 SNELL Route: LRKON
CNR CHILLY RD & STEPSTONE Del Day:
3121 RICHMOND Page No: 1 of 1
Liq Lic No: KZHLA/02/0312150001 VAT:
82881088

ACCOUNT 113770	ORDER 185235	DATE 11.04.2025	DELIVERY NOTE INVOICE	COPY/TAX IN 94061399
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOTT	CASE	BOTTLES		
10435	FIRSTWATCH	12x750	12 X 750	30		1,830.32	152.53	54,90
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	20		464.39	38.70	9,28
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>RICHMOND</u> Branch No: <u>027</u> GRV No: <u>16314325</u> Date Received: <u>16/04/25</u> Invoice No: <u>94061399</u> Claim No: _____ Truck Reg No: <u>0 JH 80 7L GP</u> Drivers Name: <u>CHAMBERS</u></p>								
LIQUOR TOTAL								64,11
V.A.T.								9,6
							TOTAL ZAR	73,8

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

FNB CORPORATE
ACC. NO. 5084 000 121
BRANCH CODE 22338728

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 245730
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RECEIVED AS ABOVE

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

CUSTOMER: _____ DATE: _____ DRIVER: *[Signature]*

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL & CO

DELIVERY RECEIVED NOTE

Date: 16/04/25

Invoice No.: 94061399



Purchase Order No.: 185239

16314525

Branch: REYNOLD

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—		73827.01

Delivery received by:
Name: MTHA / MTHA
Signature: [Signature]

Supplier's Signature: 09123 CHAMES [Signature]
Vehicle Registration No.: JH 607C GP