

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
18 Power Drive, Prospecton 4133
26325 Hlpinga Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
315 Mailand 7404
(NLA ref 12321)
(044) 678 1162
12 Florin Rd,
Pacaligera, Industria,
George
(NLA ref 12454)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes,
Oxley Park, Gbr no 2,
Port Alfred 6055
298 North End 6056
(NLA ref 12319)
(018) 666 0834
25 Sheela St, Wiltonia,
Bathurst 2201
(NLA ref 12377)

FREE STATE
(051) 492 2022
11 Denila Pepley St,
East End, Bloemfontein
29726 Debiat 2401
(NLA ref 12690)

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

BOXER NATIONAL RGBC
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR UKHINKHULU X078 RGBC Route: LRKON
ERF 228 & ERF 240 DoJ Day:
4240 UKHINKHULU Page No: 1 of 1
Lic No: KENLA02/181219018 VAT: 4520103302
82881091

ACC NO: 114995	ORDER NO: 338327	DATE: 11.04.2025	DELIVERY NOTE: INVOICE	COPY TAX IN: 94061402
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CODE	DESCRIPTION	QTY	PRICE	QUANTITIES / UNITS / PRICE			AMOUNT	
				CASE	BOX	UNIT PRICE		
10659	MONKEY SHOULDER 6x750	6 X 750		2	2,132.00	355.33	4,264.639	
<div style="border: 1px solid black; padding: 5px;"> <p align="center">BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <i>Ukhinkhulu</i></p> <p>Branch No: <i>078</i></p> <p>GRV No: <i>16753721</i></p> <p>Date Received: <i>16/04/2025</i></p> <p>Invoice No: <i>94061402</i></p> <p>Claim No: <i>---</i></p> <p>Truck Reg No: <i>HBB 282 FJ</i></p> <p>Drivers Name: <i>Khanyisani</i></p> </div>								
LIQUOR TOTAL							2	4,903.00
V.A.T.								639.00
							2	TOTAL ZAR 4,903.00

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2457302

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

Khanyisani

CUSTOMER DATE DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD Snell Co
Invoice No.: 94061402
Purchase Order No.: 338327

DELIVERY RECEIVED NOTE



1 6 7 5 3 7 2 1

Date: 16/09/15
Branch: UMZIMKULU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>02</u>	<u>✓</u>	<u>—</u>	<u>R2457302</u>

Delivery received by:

Name: Simphiwe Mkhato
Signature: [Signature]

15:27
Supplier's Signature: [Signature]
Vehicle Registration No.: HBB 292 PS