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 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 School 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.
1923/001266/07

Liquor Runners Durban
Signed: DEBRIEFED

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERLIQUORS BIZANA NALK X3 Route: LRTHU
HOPE STREET Del Day:
4800 BIZANA Page No:1 of 1
Liq Lic No: ECP28263/91541 VAT: 4520103302
82827088

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	16599	06.11.2024	INVOICE	94006560

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	2		377.97	31.50	755.34
	LIQUOR TOTAL						755.94
	V.A.T.						113.39
			2		TOTAL ZAR		869.33

BOXER SUPERSTORES
CONTENTS ...
Store: Bizana 2
Branch No: 348
GRV No: 31652 1646569
Date Received: 11/11/24
Invoice No: 31652
Claim No:
Truck Reg No: FZW 611FS
Drivers Name: Sphiwo

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2404524

RECEIVED AS ABOVE

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

CUSTOMER

11 , 11 , 24
DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD 08:20

Reg. No. 1988/002548/07

Supplier: EDWARD SNELL

DELIVERY RECEIVED NOTE

Invoice No.: 94006560

Purchase Order No.: 16599

16466569

Date: 11/11/20

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R 869,33

Delivery received by:

Name: Sisanda/Lwazi/Tabiso

Signature:

Supplier's Signature: Siphiwe

Vehicle Registration No.: FZL 611 RS

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