

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)

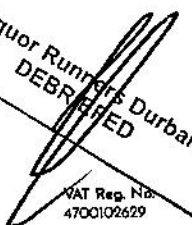
KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
■ 26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

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 Schoof 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 Runner's Durban
Signed:  DEBRIEFED

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

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

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOIC
113770	16599	05.11.2024	INVOICE	94006560

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
99157	RUSSIAN BEAR VODKA 12x200	12 X 200	1		377.97	31.50	755.94
BOXER SUPERSTORES CONTENTS NOT FOR SALE Store: <u>Bizana 2</u> Branch No: <u>348</u> GRV No: <u>31652</u> / <u>16466509</u> Date Received: <u>11/11/24</u> Invoice No: <u>31652</u> Claim No: <u>FZW 011FS</u> Truck Reg No: <u>SPHUB</u> Drivers Name: <u>S. Phucw</u>							755.94
LIQUOR TOTAL							113.39
V.A.T.							869.33
			2		TOTAL ZAR		

ENE CORPORATE
ACC. NO. 5024 0045 120
BRANCH CODE 22-36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2404524

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

CUSTOMER

DATE

DRIVER

11, 11, 24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier:

Invoice No.:

Purchase Order No.:

16466569

Branch:

Date:

EDWARD SNEI



14/11/20

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

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by: LITHOTECH KZN Tel: (031) 709 2577 REF: 80X010003