

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)

Liquor Runners Durban
DEBRIEFED

Signed

VAT Reg. No.
470010129
Co. Ref. No.
1923/001266/07

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

BOXER NATIONAL ROBE
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUORS BERGVILLE X330 ROBE
CHR WEST & HIGH STREET
SHOP 1 BOXER CENTRE
3350 BERGVILLE
Liq Lic No: KZSLA/20230043
Route: LRTHU
Del Day:
Page No: 1 of 1
VAT: 4520103302
92867647

ACC. NO. 114995	ORDER 350470	DATE 26.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOIC 94047578
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10659	HONEY SHOULDER 6x750 BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Bergville Branch No: 330 GRV No: 16561753 Date Received: 03/03/25 Invoice No: 94047578 Claim No: - Truck Reg No: FRV 279 FS Drivers Name: Mdeni LIQUOR TOTAL V.A.F.	6 X 750	2		2,020.00	336.67	3,040.00
			2		TOTAL ZAR		3,646.00

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2444596
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RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 13/3/25 DRIVER Mdeni

BOXER SUPERSTORES (PTY) LTD

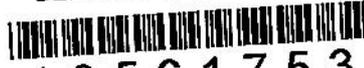
Reg. No. 1988/002548/07

Supplier: Edward Snel & Co.

DELIVERY RECEIVED NOTE

Date: 03/03/2025

Invoice No.: 94047578



Branch: Bergville

Purchase Order No.: 350470

16561753

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R 4646.00

Delivery received by:

Name: Mokhele / Sat W / Kuhn

Supplier's Signature: MWDGM

Signature: [Signature]

Vehicle Registration No.: FRV 279 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003