

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

Liquor Runners Durban  
DEBRIEFED

**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 Montford 7404  
(NLA ref 12321)  
  
(044) 878 1162  
12 Pioneer Rd,  
Pocalsdorp, 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)

**SIGESDATE**  
(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

BOXER NATIONAL RGBC  
25 DIESEL ROAD  
2000 ISANDO

BOXER LIQUORS ULUNDI 3 X51? RGBC route: 18THU  
CHR-DINIZULU HIGHWAY AND PRINCESSODHAGOGG: 57F  
KING SENZANGAKHONA SHOPPING CENTRE Bage No: 1 of 1  
3832 ULUNDI VAT: 4520103302  
Lic Lic No: 2107140015 82867603

<b>ACC. NO.</b> 114955	<b>ORDER</b> 350470	<b>DATE</b> 26.02.2025	<b>DELIVERY NOTE</b> INVOICE	<b>COPY TAX INVOICE</b> 94047574
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT.	CASE	BOTTLE			
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	3	1	5,406.00	450.50	16,218.00		
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b> Store:..... <i>Mundib</i> Branch No:..... <i>57F</i> GRV No:..... <i>14056885</i> Date Received:..... <i>3.3.25</i> Invoice No:..... <i>94047574</i> C. im No:..... Truck Reg No:..... <i>DBK 1324</i> Drivers Name:..... <i>ferna</i>							16,218.00		
LIQUOR TOTAL								16,218.00	
V.A.T.								2,432.70	
							3	<b>TOTAL ZAR</b>	18,650.70

THE CORPORATE  
ACC. NO. 5084 0045 120  
BRANCH CODE 22 35 25

<b>SPECIAL DELIVERY INSTRUCTIONS</b>	<b>DELIVERY SCHEDULE</b> 2044596
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RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE 03.03.25 DRIVER FERNA

12.34

EDWARD SWELL

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

**DELIVERY RECEIVED NOTE**

Date: 3.3.25

Invoice No.:

94047574



Purchase Order No.:

350470

14056885

Branch:

Ulinx

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
03C	—	—	R18650.70

Delivery received by:

Name:

*[Signature]*

Supplier's Signature:

*[Signature]*

Signature:

Vehicle Registration No.:

31K1918

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