

**WARD SNELL & CO. (PTY) LTD**  
 ESTABLISHED 1848  
 NATIONAL CALL CENTRE: 0860 252 252

**GAUTENG**  
 (011) 924 1201  
 25 Diesel St.  
 Haribo  
 3605 Hendlo, 1600  
 (NLA ref 12220 & 7495)

**KWAZULU-NATAL**  
 (031) 902 8877  
 8 Power Drive, Prosperon 4133  
 Durban, 4115  
 (NLA ref 12220)

**WESTERN CAPE**  
 (021) 506 8600  
 10 Welflower Street,  
 Paarden Eiland 7460  
 518 Maitland 7460  
 (NLA ref 12331)  
 (044) 978 1162  
 12 Pioneer Rd,  
 Fochelindorp, Indukha,  
 George  
 (NLA ref 12494)

**EASTERN CAPE**  
 (041) 484 4834  
 Old Cape Rd, Greenbushes,  
 Office Park, Greenbushes,  
 unit 13, 15, 6050  
 3262, North End 6056  
 (NLA ref 12317)  
 (041) 484 4834  
 9 School St, Wiltona,  
 East London, 5801  
 (NLA ref 12271)

**FREE STATE**  
 (051) 432 3022  
 11 Dennis Pepler St,  
 East End, Bloemfontein  
 92726, Bloemfontein  
 (NLA ref 13680)

**YAT Reg. No. 24543**  
**DELETED Durban**  
**DELETED Durban**

ACC. NO. 114995

ORDER 133126

DATE 02.04.2025

DELIVERY NOTE INVOICE

COPY TAX INVOICE 94058312

11441 HENNESSY VS GLEFBOX  
 10659 HONEY SHOULDER

12X750 68750

PACK 12 X 750 6 X 750

QUANTITY CASE BOT 1 1 5,406.00 2,132.00

PRICE CASE BOTLE 450.50 355.33

AMOUNT 5,406.00 2,132.00

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Manguzi  
 Branch No: 11553560  
 GRV No: 11553560  
 Date Received: 07/04/25  
 Invoice No: 74058312  
 Claim No:  
 Truck Reg No: HBB 282 FS  
 Drivers Name: Mngqisiqini

BOXER SUPER CITY HANGUZI XI 64 HANGUZI  
 HAIN ROAD  
 3564 HANGUZI  
 L1q Lic No: R2MLA02/2810140033  
 VAT 82878198

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

TOTAL ZAR

8,568.70

DELIVERY SCHEDULE

2454368

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

**BOXER SUPERSTORES (PTY) LTD**  
DELIVERY RECEIVED NOTE

Supplier: EMERALD STEEL CO  
Invoice No.: 94058319  
Purchase Order No.: 133126

Rep. No. 1988002548/07



17155359

Date: 07/04/05

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 Cases</u>	<u>-</u>		<u>R 8 668,70</u>

Delivery received by:  
Name: Lundin  
Signature: [Signature]

Supplier's Signature:  
Vehicle Registration No.: 1988 282 FS

[Signature]  
Supplier's Name: Emerald Steel

Supplied by LITHITECH KZN TEL: (031) 700 2577 REF: B0201002