EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
[illegible]
(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)

Liquor Run ... DEBRIEFED
Signed:

VAT Reg No
[illegible]
Co. Ref. No.
[illegible]

BOXER NATIONAL SNELL
25 DIESEL ROAD
1600 ISANDO

BOXER SUPERLIQUORS MTUBATUBA X144 [illegible]
LOT 42 & 44
TAXI CITY
HIBISCUS ROAD
3935 MTUBATUBA
Liq Lic No: KZNLA02/2810140005

Del Day:
Page No:
VAT:
[illegible]

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INV
[illegible]	20680	03.04.2024	INVOICE	[illegible]

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
[illegible]	FIRSTWATCH	12x750	12 X 750	10		1,740.85	145.07	[illegible]
[illegible]	RUSSIAN BEAR VODKA	12x200	12 X 200	3		377.97	31.50	[illegible]
	LIQUOR TOTAL							[illegible]
	V.A.T.							[illegible]
				13		TOTAL ZAR		[illegible]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Liquor
Branch No: 144
GRV No: 15982665
Date Received: 08/04/2024
Invoice No: 939307382
Claim No: —
Truck Reg No: FTR009B
Drivers Name: Vusi

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	[illegible]

RECEIVED AS ABOVE

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

CUSTOMER

DATE / /

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15982665

Supplier: Edward Snell

Invoice No.: 93980732

Purchase Order No.: 20680

Date: 08/04/24

Branch: Mtuba Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	–	–	21323-77

Delivery received by:

Name: Mosrlo

Signature: Shaged

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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