

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 941 1701
25 Diesel St.
Isando
■ 965 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)

Liquor Runners Durban
Signed: **DEBRIEF**
Co Ref No
1923/001266/0

BOXER NATIONAL SHELL
25 DIESEL ROAD
1000 ISANDO

BOXER LIQUORS ULUNDI 2 (NODWENGU)
CNR PRINCESS MAGOGO & SIPHO DUNGU
NODWENGU SHOPPING CENTRE
3838 ULUNDI
Liq Lic No: KZNLA/2022/0021

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX IN
113770	46630	03.04.2024	INVOICE	5391074

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
113770	RUSSIAN BEAR VODKA 12x750	12 X 750	10		1,582.88	131.91	19,140.79
113770	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.97	31.50	1,989.85
BOXER LIQUORS (PTY) LTD ULUNDI 2 (358) CONTENTS NOT CHECKED V. No: 15844730 No. Received: 15844730 L. No: 15844730 Reg No: 15844730 No. 15844730 Fama							
LIQUOR TOTAL							21,130.64
V.A.T.							2,113.06

PNE CORPORATE
ACC. NO. 5384 0045 120
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	03.04.2024

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

CUSTOMER

DATE

DRIVER

08.04.24

FAMA IBK12

09:26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell

Invoice No.: 93930744

Purchase Order No.: 46630

DELIVERY RECEIVED NOTE



1 5 8 4 4 8 3 8

Date: 08/04/2024

Branch: Umlazi 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	R20 376.45

Delivery received by:

Name: Nolani / Mndar

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: SK 139FS

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