

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

011 441 7011
25 Diesel St.
Sandton
■ 363 Sandton 1600
(NLA ref 12300 & 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 Matland 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 Runner
Signed: 
DEBRIEFED
VAT Ref No: 400000000
Co Ref No: 1923 00000007

BOXER NATIONAL SNELL
15 DIESEL ROAD
1000 ISANDO

BOXER LIQUORS BERGVILLE X330 SNELL Route: 117
CNR WEST & HIGH STREET Del Day:
SHOP 1 BOXER CENTRE Page No: 11
3350 BERGVILLE VAT: 4510100000
Liq Lic No: K2NLA/20230043 50752515

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX IN
113770	62458	03.04.2024	INVOICE	53330745

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
3015	RUSSIAN BEAR VODKA 12x200	12 X 200	2		377.97	31.50	755
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Bergville</u> Branch No: <u>330</u> GRV No: <u>16050839</u> Date Received: <u>03/04/24</u> Invoice No: <u>93930745</u> Claim No: <u></u> Truck Reg No: <u>FZW 59858</u> Drivers Name: <u>Mthokozi</u>							
TOTAL ZAR						755	755

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

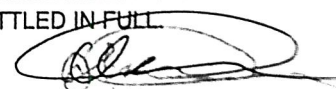
SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

08, 04, 24



CUSTOMER

DATE

DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

Date:

Branch:



16050839

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R869-33

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECN KZN Tel: (031) 700 2577 REF: 80/010003