EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

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 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 School 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)

VAT Reg No.
4700[illegible]629
Co. Ref. No.
1923/001266/07

Liquor Runners Durban
Signed: DEBRIEFED

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR BHAMSHELA X281 SNELLRoute: LEWED
INTERSECTION OF THE R60 & CHIBINIDEROADay:
4667 UMVOTI FARM Page No:1 of 1
3242 BHAMSHELA VAT:
Liq Lic No: KZNLA/02/0207190002 82757042

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	44694	16.04.2024	INVOICE	93935225

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	5		1,740.85	145.07	8,704.25
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	2		377.97	31.50	755.94
	LIQUOR TOTAL						9,460.19
	V.A.T.						1,419.03
			7		TOTAL ZAR		10,879.22

BOXER SUP[illegible] (PTY) LTD
CONTENTS [illegible]
Store: Bhamshela
Branch No: 281
GRV No: 1596342BR
Date Received: 19/04/24
Invoice No: 93935225
Claim No: —
Truck Reg No: JBK 139 FS
Drivers Name: FAN H

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2335737

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

19 [illegible] DANA [illegible]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15963423

Supplier: Edward snell

Invoice No.: 93935285

Purchase Order No.: 44694

Date: 19/04/24

Branch: Bigshop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	–	–	10 879.22

Delivery received by:

Name: Nedim Mang

Signature:

Supplier's Signature: TANH

Vehicle Registration No.: JBL 139 FS

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