NYAWO

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. [illegible]102629
Co. Ref. No. 1923/001266/07

Liquor Runner Durban
Signed: DEBRIE

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR BIZANA X043 SNELL
MAIN STREET
4800 BIZANA
Liq Lic No: ECP25550/3042/OF

Route: LRTHU
Del Day:
Page No:1 of 1
VAT:
82757430

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	194099	17.04.2024	INVOICE	93935680

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
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	10		1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	1		377.97	31.50	377.97
30154	RUSSIAN BEAR VODKA	12x1000	12 X 1000	2		1,990.04	165.84	3,980.08
	LIQUOR TOTAL							28,891.10
	V.A.T.							4,333.67
				18		TOTAL ZAR		33,224.77

F2W604FS
NYAWO FS

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No: 15558763
Date Received: 22-04-24
Invoice No: 93935680
Truck Reg No: F2W604FS
Claim No: -
[illegible]: Nyawo

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2336271

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

01:29

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: EDWARD Snell

Invoice No.: 13935680

Purchase Order No.: 194099

15558713

Date: 22-04-24

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	R33224,77

Delivery received by:

Name: Siphesihle / Lwezi

Signature:

Supplier's Signature: MAWO

Vehicle Registration No.: FZW604FS

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