

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 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)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERLIQUORS BIZANA WALK X38 Route: LRTHU
HOPE STREET
4800 BIZANA
Liq Lic No: ECP28263/91541
Del Day:
Page No: 1 of 1
VAT: 4520103302
82761597

ACC. NO.
113770

ORDER
344401

DATE
30.04.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93940046

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10435	FIRSTWATCH 12x750	12 X 750	5		1,740.85	145.07	8,704.25
BOXER SUPERSTORES CONTENTS NOT C.F.F Store: <u>BIZANA 2</u> Branch No: <u>348</u> GRV No: <u>15558912</u> Date Received: <u>26/05/24</u> Invoice No: <u>93940046</u> Claim No: <u></u> Truck Reg No: <u>F2W603FS</u> Drivers Name: <u>KELE</u> Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u>							
	LIQUOR TOTAL V.A.T.						8,704.25 1,305.64
			5		TOTAL ZAR		10,009.89

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2340223

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

CUSTOMER

DATE

DRIVER

06.04.24

Kele [Signature]

Req. No. 1988/002548/07

Abstract The purpose of this study was to determine the effect of a 12-week training program on the physical fitness of 100 male and 100 female students. The program included aerobic, strength, and flexibility exercises. The results showed that the program had a significant positive effect on the physical fitness of both male and female students. The program also had a significant positive effect on the physical fitness of students who were initially less fit. The program had no significant effect on the physical fitness of students who were initially more fit. The program had a significant positive effect on the physical fitness of students who were initially less fit and who were also less motivated. The program had no significant effect on the physical fitness of students who were initially more fit and who were also more motivated. The program had a significant positive effect on the physical fitness of students who were initially less fit and who were also less motivated and who were also less fit. The program had no significant effect on the physical fitness of students who were initially more fit and who were also more motivated and who were also more fit.

Date: 06/05/24

Branch: 548

Supplier: E. DWALD SHEL

Invoice No.: 9394009-0

Purchase Order No.: 12025

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60 units			210009.89

Delivery_received by:

Name: Anthony S/A

Signature: _____

Supplier's Signature: _____

Vehicle Registration No.:

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