

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,
Paarltsdorp, 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 Du
Signed: DEBRIEFED

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

BOXER NATIONAL RGBC
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR NSELENI X314 RGBC Route: LRTHU
CNR UBHEJ NE & NOLOVU STREETS Del Day:
3882 NSELENI Page No: 1 of 1
Liq Lic No: KZNLA/02/1605190005 VAT:
82761600

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
114995	35524	30.04.2024	INVOICE	93940049

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10341	HENNESSY VS NEW	12x750	12 X 750	3	5,190.00	432.50	15,570.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Nseleni Branch No: 311 GRV No: 15777204 Date Received: 06/05/20 Invoice No: 93940049 Claim No: - Truck Reg No: FTR 009 FS Driver Name: Vusi							
LIQUOR TOTAL							15,570.00
V.A.T.							2,335.50
FNB CORPORATE				3	TOTAL ZAR		17,905.50
ACC. NO. 5084 0045 120							

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Conrad Snel

DELIVERY RECEIVED NOTE

Date: 06/05/24

Invoice No.: 213940049



Purchase Order No.: 35524

1 5 7 7 7 2 0 1

Branch: Nsetem

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	171,905.50

Delivery received by:

Name: Zinhle Zomvu

Supplier's Signature:

Vusi

Signature: [Signature]

Vehicle Registration No.:

FTR 009 FS

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