

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)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERLIQUORS NONGOMA X157 SHHute: LRTHU
LOT 20 MAIN STREET
NONGOMA
3950 NONGOMA
Liq Lic No: KZNLA02/2810140027
Del Day:
Page No: 1 of 1
VAT: 4520103302
82761601

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	102116	30.04.2024	INVOICE	93940050

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30155	RUSSIAN BEAR VODKA	12x750	10		1,582.88	131.91	15,828.80
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: NONGOMA 1 Branch No: 157 GRV No: 15827577 Date Received: 06/05/24 Invoice No: 93940050 Claim No: F2W 348 FS Truck Reg No: N29461110 Drivers Name: M. M. M. M. M. LIQUOR TOTAL V.A.T.							
			1	2	TOTAL ZAR		19,072.45

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 06.05.24 DRIVER _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

15.142

DELIVERY RECEIVED NOTE

Date: 06-05-2024

Supplier: EDWARD SHEL

Invoice No.: 93940050

Purchase Order No.: 102116

15827577

Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	19072.45

Delivery received by:

Name: Shivu Chel

Signature: [Signature]

Supplier's Signature: Mphahlele Mphahlele

Vehicle Registration No.: EZW398 FS