

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0660 252 252

GAUTENG
(011) 974 4511
25 Dikwatsi
8655 Hendlo, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Proprietor 4155
26525 Hlpingo Beach,
Durban, 415
(NLA ref 12270)

WESTERN CAPE
(021) 506 2000
10 Willems Street,
Pretorius Estate 7670
316 Wierland 7604
(NLA ref 12201)

EASTERN CAPE
(044) 678 1162
12 Pioneer Rd,
Peculiarities, Induthio,
George
(NLA ref 12494)

FREE STATE
(031) 432 3022
11 Dennis Pooty St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13690)

VAT Reg. No.
4700102429
Co. Reg. No.
1953/001266/07

BOXER NATIONAL SHELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR UK2UMBE X284 SHELL ROUTE: JEFFRI
CAR SIPOFU RD & R102
THULINI SHOPPING CENTRE
4225 UK2UMBE
Lic Lic No: KZELA/0503200001 82764355

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	59076	08.05.2024	INVOICE	93942685

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	10	1,582.88	15,828.80
30154	RUSSIAN BEAR VODKA	12 X 1000	5	1,990.04	9,950.20
Drivers Name: Magic N					
Truck Reg No: FZ 9222					
Claim No: 00651					
Invoice No: 38924686					
Date Received: 21/05/24					
GRV No: 21131551					
Branch No: 482					
Store: 26912222					
LIQUOR TOTAL					
V.A.T.					

BOXER SUPERSTORES (PTY) LTD
CONTENT NOT CHECKED

LIQUOR RUNNERS DEBRIEFED

DATE: 18/05/2024
TIME: 10:11

1	TOTAL ZAR	25,779.00
		3,866.85
		29,645.85

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

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

10.05.24

10.05.24

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054988
Htl, 17www.lrsa.co.za

REQUEST FOR CREDIT - CR9217341

2024-05-15 08:02.37

LOAD SHEET Reference - LSID 80091, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Warehouse Fault

Brief Description of Credit:

Principal Customer Code: 206160

Customer Name: BOXER SUPER LIQUORS UMZU

Doc. Date: 2024-05-08 Doc. Ref: ES93942685 GRV: 15573172 Credit Type: Part Credit Invoice Amt: R 29645.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30155	RUSSIAN BEAR VODKA	12X750	CS	CS	WF	Warehouse Fault	0.17

Total Number of Items to be credited on Document Ref: ES93942685 (1 Product Type)0.17



Authorized by:_____

[date]



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 14/05/2024

Time: 11:03:22

CCV WORKSHEET



DRB28415900

Supplier Address: Edward Snell & Company
(Pty) RSA
Supplier VAT No: 4700102629
Account Code: RGB001
Bulk Allowance:
Swell Allowance:

Branch Address: UmuZumbu
Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 15900
Purchase Order No: 59076
Date Placed: 03/05/2024
Delivery Date: 07/05/2024 TO 07/05/2024
Placed By:
CCV Date: 14/05/2024
Invoice Number: 93942685
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28415900

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Est	Vat	Inc	Sell Inc				
181882	3105	56530016	Russian Bear	Original	750.00ml	12	15.10	1820.3112	151.6926		5.2		2	263.82	39.57	303.39					
Sub Total:																2	263.82	39.57	303.39		
Less Allowance:																					
Add Transport:																					
Gross Total:														0.0		2	263.82	39.57	303.39		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: M. Zupadile

Receiving Manager Signature: [Signature]

Branch Manager Name: [Signature]

Branch Manager Signature: [Signature]

Received By Name: magic

Signature: [Signature]

Vehicle Registration No: FW 628 GS

*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Snell

Date: 14/05/24

Invoice No.: 93942685

Purchase Order No.: E9076

1 5 5 7 3 1 7 2

Branch: Umtumbane

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
1565	2 units	<u>15900</u> <u>R 303 39</u>	<u>R 29 645,85</u>

Delivery received by:

Name: Nyasa Ndlovu

Signature: [Signature]

Supplier's Signature

Vehicle Registration No.: FW 625 PS