

EDWARD SNELL & CO.: (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 506 7600
19 Wallflower Street,
Paarden Eiland, 7620
■ 318 Marland 2604
(NLA ref 12321)

EASTERN CAPE

(041) 484 4834
Old Cape Rd Greenbushes
Office Park Gate no 2,
unit 13-15, 6056
■ 3202, North End 6056
(NLA ref 12319)

FREE STATE

(031) 432 5022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29796, Denhof 9310
(NLA ref 13680)

GAUTENG

(011) 994 1701
25 Diesel St,
Isando
■ 865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4153
■ 26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

BOXER NATIONAL SNELL

25 DIESEL ROAD
2000 ISANDO

BOXER LIQUEUR NDMEDNE X261 SNELL ROUTE: JEMED

LOCATION NO. 4667 FT
THE FARM UNVOFI
4342-NDMEDNE
Liq Lic No: KZNLA/02/1608170004 82769867

DELIVERED

Signed: *[Signature]*
Liquor Runners Durban
VAT Reg. No.
4700102069
Co. Ref. No.
1923/001266/07

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
Invoice No.: 93948263
Purchase Order No.: 61664

DELIVERY RECEIVED NOTE



15514788

Date: 31.05.24
Branch: 26

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 cases	—	—	R39565.89

Delivery received by:

Name: Thula Mkhabela / Lude

Signature: *[Signature]*

Supplier's Signature:

Vusi *[Signature]*

Vehicle Registration No.:

FTR 009 FS

COPY TAX INVOICE
93948263

DELIVERY NOTE
INVOICE

DATE
27.05.2024

ORDER
61664

ACC. NO.
113770

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10435	FIRSTWATCH	12x750	15	1,740.85	26,112.75
30155	RUSSIAN BEAR VODKA	12x750	5	1,582.88	7,914.40
30157	RUSSIAN BEAR VODKA	12x200	1	377.97	377.97
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED					
Store: <u>Nedyschne</u> Branch No: <u>26</u> GRV No: <u>15514788</u> Date Received: <u>31-05-24</u> Invoice No: <u>93948263</u> Claim No: <u>FTR 009 FS</u> Truck Reg No: <u>FTR 009 FS</u> Driver's Name: <u>Vusi</u>					
LIQUOR TOTAL V.A.T.					34,405.12 5,160.77
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26					39,565.89
TOTAL ZAR					39,565.89

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2348278

RECEIVED AS ABOVE

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

311 DC . NAL