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 12521)

(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

Liquor Runners Durban
DELIVERED

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR MANGUZI X072 SNELL Route: LRTHU
MAIN ROAD Del Day:
ITHALA CENTRE Page No:1 of 1
3973 MANGUZI VAT: 0
Liq Lic No: KZN/02/2810140033 82770377

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	336454	28.05.2024	INVOICE	93948692

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH 12x750	12 X 750	5		1,740.85	145.07	8,704.25
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	4		1,582.88	131.91	6,331.52
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	2		377.97	31.50	755.94
	LIQUOR TOTAL						15,791.71
	V.A.T.						2,368.76
			1 1		TOTAL ZAR		18,160.47

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 157539738
Date Received: 03-06-24
Invoice No: 93948692
Truck Reg No: FZW611FS
Claim No:
Drivers Name: SIHLWE

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2348712

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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
157539973

Supplier: Edward Snell
Invoice No.: 93948692
Purchase Order No.: 336454
Date: 03/06/24
Branch: Boxer072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 CS	—	—	R18160.47

Delivery received by:
Name: Nkosi / Nhlanhla
Signature:
Supplier's Signature: SIHLWE
Vehicle Registration No.: FZW611FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX213003