

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0660 252 252

GAUTENG
(011) 974 1701
25 Diesel St.
Isando
■ 865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 4877
8 Power Drive, Prospecton 4133
■ 26525 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 1600
19 Visagie Street,
Paarden Eiland, 7620
■ 118 Matland, 7604
(NLA ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd. Greenbushes
Office Park, Gate no 2,
unit 15-15, 6056
■ 2162 North End 6056
(NLA ref 12319)
(041) 484 4834
9 School St, Wiltonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooty St.
East End, Bloemfontein
■ 29726, Donhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102659
Co. Ref. No.
1923/001266/07

BOXER NATIONAL RGBC
25 DISSEL ROAD
2000 ISANDO

BOXER LIQUORS ULUNDI 2 (NODWENGU) RUTE: 1RTHU
CNR PRINCESS MAGOGO & SIPHO ZUNGU STRREY:
NODWENGU SHOPPING CENTRE
Page No: 1 of 1
VAT: 4520103302
3838 ULUNDI
Lic No: KENLA/2022/0021 82770455

ACC. NO.
114995

ORDER
48717

DATE
28.05.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93948927

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Snell
Invoice No.: 93948927
Purchase Order No.: 48717

DELIVERY RECEIVED NOTE



15320601

Date: 03/06/24
Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			59685.00

Delivery received by:

Name: Thandeka

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: Fzw 603 f

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXD10003

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
10341	HENNESSY VS NEW	12 X 750	10		5,190.00	432.50	51,900.00
LIQUOR TOTAL V.A.T.							7,785.00
TOTAL ZAR							59,685.00

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

2348917