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,
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
DEBRIEFED
Signed:

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERLIQUORS MTUBATUBA X144Route: LRTHU
LOT 42 & 44
TAXI CITY
HIBISCUS ROAD
3935 MTUBATUBA
Liq Lic No: KZNLA02/2810140005

Del Day:
Page No:1 of 1
VAT:
82770457

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
113770	20979	28.05.2024	INVOICE	93948929

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	12 X 750	19		1,740.85	145.07	26,112.75
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	10		1,582.88	131.91	15,828.80
	LIQUOR TOTAL							41,941.55
	V.A.T.							6,291.23
				2 5		TOTAL ZAR		48,232.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Liquor
Branch No: 144
GRV No: 15982770
Date Received: 03/06/24
Invoice No: 93948929
Claim No: —
Truck Reg No: FZW 625 FS
Drivers Name: Mag. C

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2348915

RECEIVED AS ABOVE

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

Supplier: Edward Snell
Invoice No.: 93948929
Purchase Order No.: 20979

15982770

Date: 03/06/24
Branch: Mtuba Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	1	48232.78

Delivery received by:
Name: Nozipho
Signature: Shangan

Supplier's Signature: Magic
Vehicle Registration No.: FZW 625 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003