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 School 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

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER SUPERLIQUORS JOZINI X160 SNEDute: LRTHU
MAIN ROAD Del Day:
3969 JOZINI Page No:1 of 1
Liq Lic No: KZNLA02/2810140035 VAT: 0
82772901

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOI
113770	149274	05.06.2024	INVOICE	93951340

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	12 X 750	15		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
160 JOZINI
CONTENTS NOT CHECKED
GRV No: 16127835
Date Received: 10/06/2024
Invoice No: 93951340
Truck Reg No: HXD 195 FS
Claim No: —
Drivers Name: NQubeko

Liquor Runners Distr...
DELIVERED
DATE: 11/06/24
TIME: 8AM

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2351181

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.: 93951340
Purchase Order No.: 149274

16127835

Date: 10/06/2024
Branch: JOZINI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 Case	—	—	R48 232.78

Delivery received by:
Name: Sobeko
Signature:

Supplier's Signature: Nqubeko
Vehicle Registration No.: HXD 195 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BZK070003