

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0660 252 252

WESTERN CAPE

GAUTENG
(011) 924 7201
25 Diesel St.
Jorinde
865 Jorinde, 1600
(NLA ref 12320 & 2495)

KWAZULU-NATAL
(031) 902 8077
8 Power Drive, Prospecton 4133
26523 Isipingo Beach
Durban, 4115
(NLA ref 12270)

(021) 506 2600
19 Wolfloower Street,
Pondien Eiland, 7600
316 Maitland 7604
(NLA ref 12221)

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)

FREE STATE

(031) 432 3022
11 Dennis Poulley St,
East End, Bloemfontein
27926, Denhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

ULTRA LIQUOR EXPRESS GREYTON FRANCHISE
IKHEZI FOODS (PTY) LTD
133-137 DUREAN ROAD
3250 GREYTON

ULTRA LIQUORS LADYSMITH FRANCHISE
324 KANDAHAR AVENUE
VICTORY BUILDING
3370 LADYSMITH
Liq Lic No: KZMLA/02/1403140051 82850563

ACC. NO.	205925	ORDER	1044000001189	DATE	30.12.2024	DELIVERY NOTE	INVOICE	COPY TAX INVOICE	94030127
----------	--------	-------	---------------	------	------------	---------------	---------	------------------	----------

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE BOT.	CASE BOTTL	
11071	DISABONO ORIGINAL	12 X 750	3	308.67	926.00
10862	GENTLEMAN JACK	12 X 750	1	307.33	3,688.00
10418	JACK DANIELS TENNESSEE HONEY	12 X 750	2	251.84	503.67
10404	JACK DANIELS	12 X 375	1	1,544.00	1,544.00
10403	JACK DANIELS	12 X 750	5	3,022.00	15,110.00
11415	HOBET & CHANDON NV VECTAR NEW	6 X 750	1	3,656.00	3,656.00
10659	HONKEY SHOULDER	6 X 750	5	2,020.00	10,100.00
11435	PULLAORS DEN NEW	12 X 750	1	3,184.00	3,184.00
10850	VEURE CLICQUOT RICH	6 X 750	1	4,718.00	4,718.00

LIQUOR TOTAL
V.A.T.

RECEIVED
DATE: 06/01/25
GRV: Mord RFC:
SIGN: 

Liquor Runners Durban
Signed:  DEBRIEFED

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

IKHEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

TOTAL ZAR 48,944.12

RECEIVED AS ABOVE

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

CUSTOMER

DATE

PAID

06/01/25

