

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 9292 252

## GAUTENG

(011) 924 1701  
25 Diesel St.  
Lando  
■ 865 Lando, 1600 (NLA ref 12380 & 7495)  
■ 26325 Lijingo Beach Durban, 4115 (NLA ref 12270)

## KWAZULU-NATAL

(031) 902 8877  
■ Power Drive, Prospecton 4133  
■ 26325 Lijingo Beach Durban, 4115 (NLA ref 12270)

## WESTERN CAPE

(021) 506 2600  
19 Wollfoway Street, Pootzen Strand, 7404 (NLA ref 12321)  
(044) 878 1192  
12 Pioneer Rd, Pectoltdorp, Industria, George (NLA ref 12494)

## EASTERN CAPE

(041) 484 4834  
Old Cape Rd, Greenbush Office Park, Gate no 2, unit 13-15, 6056 (NLA ref 12319)  
(041) 484 4834  
9 School St, Wiltonia, East London, 5201 (NLA ref 12319)

Liquor Returners Durban  
Signed  
DEBRIEFED

## FREE STATE

(051) 452 5022  
11 Dennis Packer St, East End, Bloemfontein  
■ 29726 Durban 9310 (NLA ref 12680)

ULTRA LIQUORS NENCASTLE FRANCHISE  
PO BOX PO BOX 39  
NENCASTLE  
2940

ULTRA LIQUORS NENCASTLE FRANCHISE  
HARDING STREET  
2940 NENCASTLE  
Del Day: Page No: 1 of 2  
big lic No: KZNA/01/1607140001 VAT: 4880106556  
22853745

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
206130	1014000010301	02.01.2025	INVOICE	94030991

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			- CASE	BOT.	CASE	BOTTLE		
11336	EL BRANO AGAVE SPIRIT ORIGINAL	6 X 750	1		518.97	103.16	518.97	
11337	EL BRANO AGAVE SPIRIT STRAWBERRY	6 X 750	1		518.97	103.16	518.97	
11352	PINEMATE CINNAMO WHISKEY	12 X 750	1		2,037.00	169.75	2,037.00	
10820	GLENFIDDICH 12YR SPECIAL RESERVE	12 X 750	2		5,251.60	520.97	12,503.20	
10823	GLENFIDDICH 15YR SOLERA RESERVE	12 X 750	2		8,948.20	745.68	17,896.40	
10811	GRANT'S PRIPLEWOOD	12 X 750	15		2,529.40	210.78	37,941.00	
10904	JOSE CURENO GOLD	12 X 750	3		2,601.40	216.78	7,804.20	
10233	REMY MARTIN 1738	6 X 750	5		6,576.00	1,095.00	32,880.00	
10212	REMY MARTIN VSOP	12 X 750	5		8,521.20	710.10	42,606.00	
30163	RUSSIAN BEAR SPIGEO VANILLA	6 X 750	2		787.70	131.28	1,575.40	
30164	RUSSIAN BEAR WILD BERRY	6 X 750	2		787.70	131.28	1,575.40	
30154	RUSSIAN BEAR VODKA	12 X 1000	2		1,990.04	165.84	3,980.08	
<b>TOTAL ZAR</b>								

SPECIAL DELIVERY INSTRUCTIONS: DELIVERY SCHEDULE 2428382

RECEIVED AS ABOVE

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

CUSTOMER: *Phenter* DATE: *06/01/25* SIGNATURE: *[Handwritten Signature]*

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**GAUTENG**  
(011) 924 1701  
25 Diesel St,  
Isando  
■ 865 Isando, 1600  
(NLA ref 12590 6 2195)

**KWAZULU-NATAL**  
(031) 902 8877  
8 Power Drive, Prospecton 4133  
■ 26325 Isipingo Beach  
Durban, 4115  
(NLA ref 18270)

**WESTERN CAPE**  
(021) 504 2600  
19 Wallflower Street,  
Paarden Eiland, 7804  
■ 318 Maitland 7804  
(NLA ref 13321)

(044) 878 1162  
12 Pioneer Rd,  
Pacaltsdorp, Indatung,  
George  
(NLA ref 12494)

**EASTERN CAPE**  
(041) 484 4834  
Old Cans Rd, Greenbushes  
Office Park, Gate no 2,  
unit 13,15, 6056  
■ 3082 North End 6056  
(NLA ref 13319)

(041) 484 4834  
9 School St, Williams,  
East London, 5201  
(NLA ref 12271)

**FREE STATE**  
(031) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
■ 29726, Dombos 9310  
(NLA ref 13680)

**WAT Reg. No**  
4700102659  
**Co. Ref. No.**  
1923/001286/07

UPPER LIQUORS NEWCASTLE FRANCHISE  
PO BOX PO BOX 39  
NEWCASTLE  
2340

UPPER LIQUORS NEWCASTLE FRANCHISE ROUTE: LETHBRIDGE  
HARDING STREET  
2340 NEWCASTLE  
Liq Lic No: KZNA/01/1607140001 WAT: 4880105556  
82851315

ACC. NO. 206130	ORDER 101#000010301	DATE 02.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94030931
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT	CASE	BOTTLE		
30157	RUSSIAN BEAR VODKA	12 X 200	2		377.97	31.50	755.94	
30580	SOUTHERN COMFORT ORIGINAL	12 X 750	1		1,691.00	140.92	1,691.00	
30144	STRETTON'S ORIGINAL GIN	12 X 750	5		1,407.06	142.26	8,535.30	
10905	JOSE CUERVO SILVER	12 X 750	2		2,601.40	215.78	5,202.80	
LIQUOR TOTAL V.A.T.								178,221.66
								26,133.25
								204,954.91

**KINGS (PTY) LTD**  
 2025-01-08  
**RECEIVED**

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

RECEIVED AS ABOVE

*Wester*  
CUSTOMER

06,01,25  
DATE

*Furp BK 13981*

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE