

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0660 252 252

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
316 Maitland 7404
(NLA ref 12321)

(044) 878 1162
12 Pioneer Rd,
Pocalsdorp, 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

Ca. Ref. No.
1923/001266/07

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)

ULTRA LIQUOR EXPRESS GREYTONN FRANC
IKHWEZI FOODS (PTY) LTD
133-137 DUREAN ROAD
3250 GREYTONN

ULTRA LIQUORS UKZIKHULU FRANCHISE Route: LKXON
RIVERBEND ROAD Del Day:
3297 UKZIKHULU Page No: 1 of 1
Lic Lic No: KENLA/02/0411143195 VAT: 4720105826
82851594

| | | | | |
|--------------------|------------------|--------------------|--------------------------|----------------------------|
| ACC. NO. 205925 | ORDER 3839901 | DATE 03.01.2025 | DELIVERY NOTE INVOICE | COPY TAX INVOK 94031244 |
|--------------------|------------------|--------------------|--------------------------|----------------------------|

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT |
|--|--|----------|----------|------|----------|-----------|-----------|
| | | | CASE | BOT. | CASE | BOTTLE | |
| 10862 | GENTLEMAN JACK 12x750 | 12 X 750 | 1 | | 3,688.00 | 307.33 | 3,688.00 |
| 11409 | GLENHCRANGIE ORIGINAL 12YO. 6x750 | 6 X 750 | 1 | | 2,906.00 | 484.33 | 2,906.00 |
| 11417 | HOET & CHANDON BRUT 2024 GIFTBOX 6x750 | 6 X 750 | 1 | | 3,188.00 | 531.33 | 3,188.00 |
| 11435 | TULLAHORE DEN NEW 12x750 | 12 X 750 | 1 | | 3,184.00 | 265.33 | 3,184.00 |
| <p>LIQUOR TOTAL 12,966.00</p> <p>V.A.T. 1,944.90</p> | | | | | | | 14,910.90 |
| <p>FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26</p> | | | | | | TOTAL ZAR | 14,910.90 |

RECEIVED

DATE: 03/01/25

GRV: _____ RFC: _____

1st CHECK: _____ 2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UKZIKHULU

RECEIVED AS ABOVE

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

Anelo
CUSTOMER

08,01,25
DATE

FANA JBKBP
DRIVER

| | |
|-------------------------------|------------------------------|
| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE 2428708 |
|-------------------------------|------------------------------|