

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
■ 318 Maitland, 7604
(NLA ref 12321)

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 Pooley St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. 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)

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

ULTRA LIQUOR EXPRESS GREYTOWN FRANC
IKHWEZI FOODS (PTY) LTD
133-137 DURBAN ROAD
3250 GREYTOWN

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133-137 DURBAN ROAD
3250 GREYTOWN
Lic Lic No: KENJA02/0306140002
Del Day:
Page No: 1 of 1
VAT: 4720105826
82651352

ACC. NO. 205925	ORDER Emailed order Brian	DATE 06.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOI 94031586
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT																							
			CASE	BOT.	CASE	BOTTLE																								
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	40		5,406.00	450.50	216,240.00																							
10665	HENNESSY VSOP NEW 12X750	12 X 750	10		8,650.00	721.67	86,600.00																							
<table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">RECEIVED</td> </tr> <tr> <td colspan="2">DATE: 10/01/25</td> </tr> <tr> <td>GRV: _____</td> <td>RFC: _____</td> </tr> <tr> <td colspan="2">SIGN: </td> </tr> <tr> <td colspan="2" style="text-align: center;">IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN</td> </tr> </table>							RECEIVED		DATE: 10/01/25		GRV: _____	RFC: _____	SIGN:		IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN															
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<table border="1" style="width: 100%;"> <tr> <td style="text-align: right;">50</td> <td style="text-align: center;">TOTAL ZAR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>348,266.00</td> </tr> </table>							50	TOTAL ZAR						348,266.00																
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THE CORPORATE
ACC. NO. 5064 0945 120
BRANCH CODE 22 26 25

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 7429050
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RECEIVED AS ABOVE

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

CUSTOMER

10 / 01 / 2025
DATE

DRIVER