

# 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 6877  
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) 578 1162  
12 Pioneer Rd,  
Paarltsdorp, 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  
Co. Ref. No.  
1925/001266/07

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

ULTRA LIQUOR EXPRESS GREYTOWN FRANC  
133-137 DURBAN ROAD  
3250 GREYTOWN  
Liquor No: KZNLA02/0306140002  
Del Day:  
Page No: 1 of 2  
VAT: 4720105826  
82851858

<b>ACC. NO.</b> 205925	<b>ORDER</b> 1014000003481	<b>DATE</b> 05.01.2025	<b>DELIVERY NOTE</b> INVOICE	<b>COPY TAX INVOI</b> 94031592
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30191	CAPE ROSE SPIRIT APERITIF	12x200	1		896.01	41.33	496.01
30126	CAPE TO RIO CANE	12x750	2		1,615.74	134.55	3,231.48
10021	GRANT'S FAMILY RESERVE	12x375	14		1,223.01	101.92	12,230.10
10511	GRANT'S TRIPLEWOOD	12x750	75		2,529.40	210.78	189,705.00
10733	REMY MARTIN 1738	6x750	2		6,576.00	696.00	13,152.00
10712	REMY MARTIN VSOP	12x750	3		8,841.20	736.77	26,523.60
30167	RUSSIAN BEAR ENERGY FUSION	6x750	1		787.70	131.28	787.70
30177	RUSSIAN BEAR PASSION FRUIT	6x750	1		787.70	131.28	787.70
30163	RUSSIAN BEAR SPICED VANILLA	6x750	1		787.70	131.28	787.70
30164	RUSSIAN BEAR WILD BERRY	6x750	1		787.70	131.28	787.70
30155	RUSSIAN BEAR VODKA	12x750	10		1,582.88	131.91	15,828.80
30147	STRETTON'S GIN ORIGINAL	12x200	1		422.37	35.20	422.37

**RECEIVED**  
DATE: 09/01/25  
GRV: \_\_\_\_\_ RFC: \_\_\_\_\_  
1st CHECK:    2nd CHECK:     
**IKHWEZI FOODS (PTY) LTD**  
ULTRA LIQUORS GREYTOWN

Liquor Runners Durban  
DEBRIFED  
Street: \_\_\_\_\_

**TOTAL ZAR**

ULTRA LIQUORS GREYTOWN SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2429060
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RECEIVED AS ABOVE

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

*MABULO*

*09, 01, 2025*

*[Signature]*

CUSTOMER

DATE

DRIVER

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■ 665 Isando, 1600  
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VAT Reg. No.  
4700102629  
Co. Ref. No.  
1923/001266/07

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

ULTRA LIQUOR EXPRESS GREYTOWN FRANCHISE: LRTVS  
133-137 DURBAN ROAD Del Day:  
3250 GREYTOWN Page No: 2 of 2  
Liq Lic No: K3NLR02/0306140002 VAT: 4720105826  
02851858

<b>ACC. NO.</b> 705525	<b>ORDER</b> 1014009003481	<b>DATE</b> 06.01.2025	<b>DELIVERY NOTE</b> INVOICE	<b>COPY TAX INVOI</b> 94031532
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
50238	STREPTON'S WILD BERRIES 12x750	12 X 750	5		1,588.50	140.74	8,445.50	
50112	WELLINGTON VO BRANDY 12x375	12 X 375	1		1,018.02	64.84	1,018.02	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p>DATE: 09/01/25</p> <p>GRV: _____ RFC: _____</p> <p>1st CHECK: <input checked="" type="checkbox"/> 2nd CHECK: _____</p> <p style="text-align: center; font-weight: bold;">IKHWEZI FOODS (PTY) LTD</p> <p style="text-align: center;">ULTRA LIQUORS GREYTOWN</p> </div>								
LIQUOR TOTAL								274,202.68
V.A.T.								41,130.40
							114	<b>TOTAL ZAR</b> 315,333.08

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

<b>SPECIAL DELIVERY INSTRUCTIONS</b>	<b>DELIVERY SCHEDULE</b>

RECEIVED AS ABOVE

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MSABULO  
CUSTOMER

09.01.2025  
DATE

[Signature]  
DRIVER