

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 8877
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) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 15-15, 6056
3262, North End 6056
(NLA ref 12319)
(041) 484 4834
9 Schoof St, Wilsania,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Donhof 9310
(NLA ref 13680)

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

Liquor Runners Daryen
Signed: **DEBRIEFED**

LIQUOR CITY THEKU PLAZA
PO Box 709
BOKSBURG
1460

LIQUOR CITY THEKU PLAZA Route: LKTHU
C/O ROADS BR1 & BR6 BLAUNBOSH Del Day:
SHOP NO. 5 Page No:1 of 1
2952 NEWCASTLE VAT: 4650264633
Liq Lic No: KENLA/02/0270614005282836886

ACC. NO.

205031

ORDER

AKANDA EXHAILED

DATE

27.11.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94016394

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10811	GRANT'S TRIPLEWOOD 12x750	12 X 750	3		2,044.40	170.37	6,133.20
10403	JACK DANIELS 12x750	12 X 750	2		3,022.00	251.83	6,044.00
10659	KONKEY SHOULDER 6x750	6 X 750	1		2,020.00	336.67	2,020.00
10436	FIRSTWATCH 12x375	12 X 375	2		997.44	83.12	1,994.88
10437	FIRSTWATCH 12x200	12 X 200	2		552.33	46.03	1,104.66
30143	STRETTON'S GIN 12x1000	12 X 1000	1		2,156.06	179.67	2,156.06
30144	STRETTON'S ORIGINAL GIN 12x750	12 X 750	2		1,511.57	125.96	3,023.13
30240	STRETTON'S RUBY ORANGE 12x750	12 X 750	2		1,511.57	125.96	3,023.13
30236	STRETTON'S TRIPLE BERRY 12x750	12 X 750	2		1,511.57	125.96	3,023.13
30155	RUSSIAN BEAR VODKA 12x750	12 X 750	10		1,503.74	125.31	15,037.36
11355	FIREWATER CINNAHON WHISKEY 12x10x50	12 X 500	2		1,448.00	120.67	2,896.00
LIQUOR TOTAL							46,455.55
V.A.T.							6,968.33

THE CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 25

23

TOTAL ZAR

53,423.88

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2413608

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER