

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1846
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

EASTERN CAPE

GAUTENG

KWAZULU-NATAL

FREE STATE

(011) 974 1701
25 Diesel St.
Isando
1600
(NLA ref 12320 & 7495)

(031) 502 8877
B Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

(021) 506 2500
19 Wallflower Street,
Pretoria 0001
(NLA ref 12321)

(041) 464 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
(NLA ref 12319)

(051) 432 3022
11 Dennis Peckley St,
East End, Bloemfontein
27726, Dombos 5201
(NLA ref 13680)

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

ULTRA LIQUORS NEWCASTLE FRANCHISE
PO Box PO BOX 33
NEWCASTLE
2940

ULTRA LIQUORS NEWCASTLE FRANCHISE ROUTE: 14TH
HARDING STREET
2940 NEWCASTLE
Liq Lic No: KENLA/01/1607140001 VAT: 4880106556
82793239

AOC NO

ORDER

DATE

DELIVERY NOTE

COPY TAX INVOICE

206130

101#000009412

07.08.2024

INVOICE

93972091

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT	
30188	CAPE HOPE SPIRIT APERITIF	12 X 1000	2	1,703.74	3,407.48
30189	CAPE HOPE SPIRIT APERITIF	12 X 750	2	1,413.25	2,826.50
11352	FIREWATER CINNAMON WHISKY	12 X 750	1	2,037.00	2,037.00
10437	FIREWATER	12 X 200	5	552.33	2,761.65
10436	FIREWATER	12 X 375	5	997.44	4,987.20
10820	GLENFIDDICH 12YR SPECIAL RESERVE	12 X 750	2	5,611.60	11,223.20
10823	GLENFIDDICH 15YR SOLERA RESERVE	12 X 750	2	10,148.20	20,296.40
10811	GRAMP'S TRIPLEWOOD	12 X 750	15	2,154.40	32,316.00
10904	JOSE CUEVO GOLD	12 X 750	3	2,851.40	8,554.20
10905	JOSE CUEVO SILVER	12 X 750	3	2,851.40	8,554.20
30136	100 RESERVE BRANDY	12 X 750	1	2,030.40	2,030.40
30208	RUSSIAN BEAR PINEAPPLE	6 X 750	1	131.28	2,363.10

DATE: 07/08/2024
DECLARED

Liquor Runners Durban

TOTAL ZAR

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

2371094

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 974 1701
25 Diesel St.
Isando
1565 Isando, 1600
(NLA ref 12320 & 2495)

KWAZULU-NATAL

(031) 202 8877
8 Power Drive, Prospecton, 4133
Durban, 4115
(NLA ref 12270)

WESTERN CAPE

(021) 505 2600
19 Welflower Street
Pondor, 7600
318 Matland 7604
(NLA ref 12321)

EASTERN CAPE

(044) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13,15, 6056
3262 North End 6056
(NLA ref 12319)

FREE STATE

(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13689)

VAT Reg. No.

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

ULTRA LIQUORS NENCASTLE FRANCHISE
PO Box PO BOX 39
NENCASTLE
2940

ULTRA LIQUORS NENCASTLE FRANCHISE
HARDING STREET
2940 NENCASTLE
Liq Lic No: KZMLA/01/1607140001 VAT: 4880106556
82793239

ACC. NO.

206130

ORDER

101400009412

DATE

07.08.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93972091

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30163	RUSSIAN BEAR SPICED VANILLA	6 X 750	3		787.70	131.28	2,363.10
30164	RUSSIAN BEAR WILD BERRY	6 X 750	3		787.70	131.28	2,363.10
30155	RUSSIAN BEAR VODKA	12 X 750	5		1,448.34	120.70	7,241.68
30580	SOUTHERN COMFORT ORIGINAL	12 X 750	3		1,689.00	140.75	5,067.00
30111	WELLINGTON VO BRANDY	12 X 750	10		1,673.33	139.44	16,733.30
LIQUOR TOTAL							137,125.51
V.A.T.							20,568.83

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

TOTAL ZAR 157,694.34

RECEIVED AS ABOVE

KINGS (PTY) LTD

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

2024-08-12

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