

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 505 2600
19 Wallflower Street,
Paarden Eiland, 7490
■ 318 Mailand 7404
(NLA ref 19321)

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)

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)

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

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

ULTRA LIQUORS LADYSMITH FRANCHISE ROUTE: LPTU
324 KANDAHAR AVENUE
VICTORY BUILDING
3370 LADYSMITH
Lic No: KZNL/02/1403140051 82795372

ACC. NO.
205925

ORDER
KORUS JAB

DATE
14.08.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93974237

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30188	CAPE HOPE SPIRIT APERITIF	12x1000	2	✓	1,703.74	141.98	3,407.48
10811	GRANT'S TRIPLEWOOD	12x750	23	✓	2,154.40	179.53	49,551.20
10212	REMY MARTIN VSOP	12x750	3	✓	8,521.20	710.10	25,563.60
30154	RUSSIAN BEAR VODKA	12x1000	2	✓	1,930.34	160.86	3,860.68
30157	RUSSIAN BEAR VODKA	12x200	10	✓	377.97	31.50	3,779.70
30155	RUSSIAN BEAR VODKA	12x750	75	✓	1,448.34	120.70	108,625.14
30580	SOUTHERN COMFORT ORIGINAL	12x750	2	✓	1,594.00	132.83	3,188.00
30238	STRETTON'S MILD-BERRIES	12x750	1	✓	1,494.68	124.56	1,494.68
30111	WELLINGTON VO BRANDY	12x750	20	✓	1,673.33	139.44	33,466.60
30110	WELLINGTON VO BRANDY	12x1000	1	✓	2,125.51	177.13	2,125.51
10437	FIRSTWATCH	12x200	2	✓	552.33	46.03	1,104.66

RECEIVED

DATE: 14/08/2024
GRV: [Signature]
RFC: [Signature]
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

236,167.25
35,425.09
271,592.34

TOTAL ZAR

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE
2373137

RECEIVED AS ABOVE

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

14.08.24

GEAR