

# 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 Malland 7404  
(NLA ref 12321)

## EASTERN CAPE

(041) 484 4834  
Old Cape Rd. Greenbushes  
Office Park, Gate no 2,  
unit 13-15, 6036  
■ 3292, North End 6056  
(NLA ref 12319)

## KWAZULU-NATAL

(031) 902 8877  
8 Power Drive, Prospecton-4133  
■ 26325 Isipingo Beach  
Durban, 4115  
(NLA ref 12270)

## GAUTENG

(011) 974 701  
25 Diesel St.,  
Isando  
■ 865 Isando, 1600  
(NLA ref 12300 & 7495)

## FREE STATE

(051) 432 3022  
11 Dennis Pooley St.,  
East End, Bloemfontein  
■ 29726, Danhof 9310  
(NLA ref 13680)

## VAT Reg. No.

4700105609

## Co. Ref. No.

1923/001266/07

### CROWN OFF SALES

PO Box 3985

LADYSMITH

3370

### CROWN OFF SALES

112-114 MURCHISON STREET

3370 LADYSMITH

Liq Lic No: KZNLA04/1203140002

WAT: 4080137351

82797732

### Route: LRTHU

Del Day:

Page No: 1 of 1

|          |
|----------|
| ACC. NO. |
| 201048   |

|          |
|----------|
| ORDER    |
| ANNATJIE |

|            |
|------------|
| DATE       |
| 21.08.2024 |

|               |
|---------------|
| DELIVERY NOTE |
| INVOICE       |

|                  |
|------------------|
| COPY TAX INVOICE |
| 93976610         |

| CODE                   | DESCRIPTION                     | PACK   | QUANTITY |      | PRICE    |        | AMOUNT                |
|------------------------|---------------------------------|--------|----------|------|----------|--------|-----------------------|
|                        |                                 |        | CASE     | BOT. | CASE     | BOTTLE |                       |
| 10341                  | HENNESSY VS NEW                 | 12x750 | 2        |      | 5,640.00 | 470.00 | 11,280.00             |
| 10659                  | KONKEY SHOULDER                 | 6x750  | 1        |      | 2,370.00 | 395.00 | 2,370.00              |
| 10703                  | GLENHOPRANGLE 10YR OLD GIFT BOX | 6x750  | 1        |      | 3,096.00 | 516.00 | 3,096.00              |
| 10403                  | JACK DANIELS                    | 12x750 | 1        |      | 3,492.00 | 291.00 | 3,492.00              |
| LIQUOR TOTAL<br>V.A.T. |                                 |        |          |      |          |        | 20,238.00<br>3,035.70 |
| TOTAL ZAR              |                                 |        |          |      |          |        | 23,273.70             |

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

### SPECIAL DELIVERY INSTRUCTIONS

### DELIVERY SCHEDULE

2375379

RECEIVED AS ABOVE

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

96.08.24  
FARM TRK 137F