

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, 7400
■ 318 Matfield 7404
(NLA ref 12321)

(044) 878 1162
2 Pioneer Rd,
Pacaltsdorp, Industria,
George

(NLA ref 12494)

EASTERN CAPE

(041) 484 4832
Old Copp Rd, Greenbushes
Office Park, Gate no 2,
Unit 13, 15, 6056
■ 3262 North End 6056
(NLA ref 12319)

(041) 484 4834
9 School 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.
4700102699

Co. Ref. No.
1923/001266/07

ULTRA LIQUOR EXPRESS GREYTONN FRANC

IKHESI FOODS (PTY) LTD

133-137 DURBAN ROAD

3250 GREYTONN

ULTRA LIQUOR VRYHEID FRANCHISE

SUID STRYK

3100 VRYHEID

Liq Lic No: KZNA/UNK/2022/0007 VAT: 4720105826

82798864

ACC. NO.

205925

ORDER

3730166

DATE

26.08.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93977864

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT	CASE	BOT	CASE	BOT
11219	GLENHORANGIE GIRAFFE TIN	6 X 750	1		2,576.00	424.33	2,576.00	424.33
11168	GLENHORANGIE NECTAR D'OR NEW	6 X 750				824.00		824.00
10657	HENDRICK'S GIN	12 X 750	2		4,293.00	357.75	4,293.00	357.75
11236	HENDRICK'S NEUTUNIA	6 X 750	1		2,146.50	357.75	2,146.50	357.75
10636	HENNESSY VS COGNAC	12 X 375	3		2,976.00	248.00	2,976.00	248.00
10638	HENNESSY VS COGNAC	120 X 50	1		5,280.00	44.00	5,280.00	44.00
10666	HENNESSY XO	12 X 750	1		28,294.00	2,357.88	28,294.00	2,357.88
10406	JACK DANIEL'S	12 X 500	5		255.00	1,275.00	255.00	1,275.00
10403	JACK DANIEL'S	12 X 750	5		3,022.00	251.83	3,022.00	251.83
10659	HONKEY SHOULDER	6 X 750	5		2,020.00	336.67	2,020.00	336.67
11378	VEUVE CLICQUOT LA GRANDE DAME	6 X 750	1		2,845.00	2,845.00	2,845.00	2,845.00
10850	VEUVE CLICQUOT RICH	6 X 750	2		4,818.00	803.00	4,818.00	803.00
Liquor delivered to Durban							TOTAL ZAR	
DEBRIEFED								

RECEIVED

DATE: 29/08/2024

GRV:

RFC:

1ST CHECK:

2ND CHECK:

RECEIVED BY IKHESI FOODS (PTY) LTD

ULTRA LIQUORS

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2376503

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

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Pearaden Island, 7420
Unit 13-15, 6056
(NLA ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
Unit 13-15, 6056
(NLA ref 12319)

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12320 & 1495)

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

(041) 484 4834
9 School St, Vilakazi,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dorhof 9310
(NLA ref 13580)

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

ULTRA LIQUOR EXPRESS GREYTOWN FRAC
IKHWAZI FOODS (PTY) LTD
133-137 DURBAN ROAD
3250 GREYTOWN

ULTRA LIQUOR VRYHEID FRANCHISE Route: LRYUE
SUID STREET Del Day:
3100 VRYHEID Page No: 2 of 2
Liq Lic No: KENLA/UNK/2022/0007 VAT: 4720105826
82798864

ACC. NO.
205925

ORDER
3730166

DATE
26.08.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93977864

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11382	VEUVE CLICQUOT YL NEW NO GIFT	6 X 750	2		3,408.00	568.00	6,816.00
RECEIVED DATE: 29/08/2024 GRV: _____ RFC: _____ 2ND CHECK: _____ 1ST CHECK: _____ IKHWAZI FOODS (PTY) LTD ULTRA LIQUORS VRYHEID							102,421.50 15,363.23
LIQUOR TOTAL V.A.T.							117,784.73

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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