

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7400
■ 318 Maitland, 7404
(NLA ref 12321)

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)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
■ 26525 Ipingo Beach
Durban, 4115
(NLA ref 12270)

(041) 484 4834
9 Schoof St, Wilsonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29726 Danhof 9510
(NLA ref 13680)

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

ULTRA LIQUOR EXPRESS GREYTOWN FRANG

IKHWEZI FOODS (PTY) LTD

133-137 DURBAN ROAD

3250 GREYTOWN

ULTRA LIQUOR EXPRESS GREYTOWN FRANGUE: LPTUE

133-137 DURBAN ROAD

3250 GREYTOWN

Liq Lic No: KZHLA02/0305140002

VAT: 4720105826

82798868

Del Day:

Page No 1 of 1

VAT: 4720105826

82798868

ACC. NO.
205925

ORDER
3732568

DATE
26.08.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93977868

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT	BOTTLE
10139	BELVEDERE VODKA	6 X 750	2	2,550.00	5,100.00
11219	GLENNORANGIE GIRAFFE TIN	6 X 750	1	2,576.00	2,576.00
10657	HENDRICK'S CIN	12 X 750	1	4,293.00	4,293.00
10661	HENNESSY VSOP NEW	12 X 750	10	8,660.00	86,600.00
10666	HENNESSY XO	12 X 750	1	2,357.83	2,357.83
10403	JACK DANIELS	12 X 750	10	3,022.00	30,220.00
10659	KONKEY SHOULDER	6 X 750	4	2,020.00	8,080.00
10494	TULLAMORE DEN	12 X 750	3	3,184.00	9,552.00
11123	HENNESSY VS GOLD BOTTLE	12 X 750	3	5,190.00	15,570.00
RECEIVED 29/08/24 DATE: 29/08/24 GRV: REC: 1st CHECK: 2nd CHECK:					
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN					
LIQUOR TOTAL			34	1	164,348.83
V.A.T.					24,652.32
THE CORPORATE					189,001.15
ACC. NO. 5084 0045 120					
BRANCH CODE 22 36 26					
TOTAL ZAR					189,001.15

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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