

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

**WESTERN CAPE**  
(021) 505 2600  
19 Wellflower Street,  
Paarden Eiland, 7490  
■ 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  
■ 26325 Isipingo Beach  
Durban, 4115  
(NLA ref 12270)

**GAUTENG**  
(011) 974 1701  
25 Diesel St,  
Isando  
■ 865 Isando 1600  
(NLA ref 12320 & 7495)

**FREE STATE**  
(031) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
■ 29726 Danhof 9310  
(NLA ref 13680)

VAT Reg. No.  
470002629  
Co. Ref. No.  
1923/001266/07

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

**ULTRA LIQUOR ULUNDI FRANCHISE**  
**PRINCESS MAKADAYI**  
SHOP 1  
3838 ULUNDI  
Lic No: KENLA/1412160012 82802863

Route: LPTNU  
Del Day:  
Page No: 1 of 1  
VAT: 9134159202

ACC. NO.  
205925

ORDER  
SIAN

DATE  
04.09.2024

DELIVERY NOTE  
INVOICE

COPY TAX INVOICE  
93981893

| CODE                                                                                                                                             | DESCRIPTION                             | PACK     | QUANTITY | PRICE     | AMOUNT                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------|----------|-----------|-----------------------------------------------|
|                                                                                                                                                  |                                         |          | CASE     | BOT.      | BOTTLE                                        |
| 10820                                                                                                                                            | GLENFIDDICH 12YR SPECIAL RESERVE 12x750 | 12 X 750 | 1        | 6,611.60  | 550.97                                        |
| 10823                                                                                                                                            | GLENFIDDICH 15YR SOLERA RESERVE 12x750  | 12 X 750 | 1        | 10,148.20 | 845.68                                        |
| 10811                                                                                                                                            | GRANT'S TRIPLEWOOD 12x750               | 12 X 750 | 6        | 2,249.40  | 187.45                                        |
| 10212                                                                                                                                            | REMY MARTIN VSOP 12x750                 | 12 X 750 | 4        | 8,491.20  | 707.60                                        |
| 30157                                                                                                                                            | RUSSIAN BEAR VODKA 12x200               | 12 X 200 | 1        | 377.97    | 31.50                                         |
| <b>RECEIVED</b><br>DATE: 04-09-24<br>GRV: 1090904 RFC:<br>1st CHECK: 2nd CHECK:<br><b>IKHWEZI FOODS (PTY) LTD</b><br><b>ULTRA LIQUORS ULUNDI</b> |                                         |          |          |           | Liquor Runners Durban<br>DEBREEZED<br>Signed: |
| LIQUOR TOTAL                                                                                                                                     |                                         |          |          |           | 64,598.97                                     |
| V.A.T.                                                                                                                                           |                                         |          |          |           | 9,689.85                                      |
| TOTAL ZAR                                                                                                                                        |                                         |          |          |           | 74,288.82                                     |

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

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|-------------------------------|-------------------|
|                               | 2380309           |

RECEIVED AS ABOVE

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

MAKADAYI