

# 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 & 3495)

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

**WESTERN CAPE**  
(021) 506 2600  
19 Wellflower Street,  
Pardons Eiland, 7420  
■ 318 Maitland 7404  
(NLA ref 12321)  
(044) 878 1162  
12 Pioneer Rd,  
Pecoltsdorp, Industria,  
George, 6521  
(NLA ref 12494)

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

**FREE STATE**  
(051) 432 3092  
11 Dennis Pooley St,  
East End, Bloemfontein  
■ 29726, Dordoi 9310  
(NLA ref 13680)  
**Liquor Running Durban**  
**Signed: DEBRIED**

## OVERLAND LIQ/JOCK MORRISON LIQ

PO Box 32  
MTUBATUBA  
3935

## OVERLAND LIQ/JOCK MORRISON LIQ

MAIN ROAD  
3960 HLHULWE  
Liq Lic No: K2NLA02/120614003 VAF: 4210144368  
82815719  
Route: LRTHU  
Del Day:  
Page No: 1 of 1

ACC. NO.  
204956

ORDER  
SAVAMILE EMAILED

DATE  
09.10.2024

DELIVERY NOTE  
INVOICE

COPY TAX INVOICE  
93995098

| CODE         | DESCRIPTION        | PACK     | QUANTITY |      | PRICE    |        | AMOUNT    |
|--------------|--------------------|----------|----------|------|----------|--------|-----------|
|              |                    |          | CASE     | BOT. | CASE     | BOTTLE |           |
| 30126        | CAPE TO RIO CANE   | 12 X 750 | 2        |      | 1,615.74 | 134.65 | 3,231.48  |
| 10811        | GRANT'S TRIPLEWOOD | 12 X 750 | 1        |      | 2,189.40 | 182.45 | 2,189.40  |
| 10437        | FIRSTWATCH         | 12 X 200 | 1        |      | 532.33   | 46.03  | 532.33    |
| 10435        | FIRSTWATCH         | 12 X 750 | 2        |      | 1,740.85 | 145.07 | 3,481.70  |
| TOTAL ZAR    |                    |          |          |      |          |        | 10,873.15 |
| LIQUOR TOTAL |                    |          |          |      |          |        | 9,454.91  |
| V.A.T.       |                    |          |          |      |          |        | 1,418.24  |

**Edward Snell & Sons B/Store Div 4**  
Date: 14/10/24  
GRV Number: [Signature]  
Claim Number: [Signature]  
Val No: 4210144368  
Received (Recd-order by) [Signature]  
Signature: [Signature]  
Printed Name: [Signature]

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

|                               |  |
|-------------------------------|--|
| SPECIAL DELIVERY INSTRUCTIONS |  |
| DELIVERY SCHEDULE             |  |
| 2333508                       |  |

RECEIVED AS ABOVE

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

11/10/24 19 22000  
Kale [Signature]