

EDWARD SNELL & CO. (PTY) LTD
ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St.
Lemda
■ 865 Isanda, 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,
Parden Eiland, 7420
■ 318 Wallland 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)

FREE STATE
(051) 432 3022
11 Dennis Road, St.
East End, Bloemfontein
■ 29726, Dordrecht 9310
(NLA ref 13680)

VAT Reg. No.
4700102692
Co. Ref. No.
1923/001266/07

OVERLAND 110/JOCK MORRISON 110
PO Box 32
MTUBATHA
3935

OVERLAND 110/JOCK MORRISON 110 Route: LRTNU
WAT FORD
3960-ALPHONS
Liq Lic No: KZMLA02/120614003
Del Day:
Page No: 1 of 2
VAT: 4210144368
82837230

AGC NO. 204956	ORDER SENATILE ENLITED	DATE 27.11.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94016733
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CODE	DESCRIPTION	PACK	QUANTITY CASE	PRICE BOTTLE	AMOUNT
11221	BENRIACH 1270	6 X 750	1	419.67	419.67
30126	CAPE TO RIO CANE	12 X 750	1	134.65	1,615.74
30155	RUSSIAN BEAR VODKA	12 X 750	1	131.91	1,582.88
11337	EL BRAVO AGAVE SPIRIT STRAWBERRY	6 X 750	3	103.16	309.49
10021	GRANT'S FAMILY RESERVE	12 X 375	6	101.92	611.51
10657	HENDRICK'S GIN	12 X 750	6	357.75	2,146.50
11358	MOET & CHANDON NV BRUT IMPERIAL NEMEX 750	6 X 750	1	531.33	3,188.00
11415	MOET & CHANDON NV NECTAR NEM	6 X 750	2	609.34	1,218.57
30580	SOUTHERN COMFORT ORIGINAL	42 X 750	1	140.75	1,689.00
30585	SOUTHERN COMFORT LINE	12 X 750	1	140.75	1,689.00
10193	STROH 60	6 X 750	1	361.70	2,170.20
10494	TULLAMORE DRY	12 X 750	1	255.33	1,532.00
TOTAL ZAR					2413886

Jack Morrison & Sons Estate Div 4
Date: 02/12/24
GRV NEMOET
Claim Number:
Val No: 4210144368
Received in good order by:
Signature
Checked by

SENATILE
FURTHER NON-ALCOHOL DELIVERY INSTRUCTIONS

TOTAL ZAR
2413886
DELIVERY SCHEDULE
2413886

RECEIVED AS ABOVE

CUSTOMER

DATE 02.12.24

DRIVER

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

GAUTENG
(011) 974 1701
25 Diesel St
Londolozi
8655 Londolozi 1600
(NLA ref: 12320 & 7495)

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

EASTERN CAPE

(021) 506 2600
19 Wallflower Street
Pondert, Elliot, 7820
316 Watford 7404
(NLA ref: 12331)

(044) 878 1162
12 Pioneer Rd
Peachblossom, Indatino
(NLA ref: 12494)

FREE STATE

(051) 482 5022
11 Dennis Poley St
East End, Bloemfontein
29726, Duthat 9301
(NLA ref: 13680)

VAT Reg. No.

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

OVERLAND LTD/JOCK MORRISON LTD

PO Box 32
KUTUBATUBA
3935

OVERLAND LTD/JOCK MORRISON LTD

WATER BOND
3960 HILDEBURG
Liquor Lic No: KZHLA02/120614003
WAT: 4210144368
82837230

Del Day:

Page No: 2 of 2

ACC NO:
204956

ORDER
SERIALS EMILED

DATE
27.11.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94016733

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10428	TWO KEYS	12 X 750	1	1,782.07	1,782.07
30111	WELLINGTON VO BRANDY	12 X 750	1	1,442.41	1,442.41
10139	BEVENDERS VODKA	6 X 750	1	2,550.00	2,550.00
TOTAL ZAR					27,533.46

John Morrison a Bone B/Store Div 4
Date: 02/12/24
GRV Number:
Claim Number:
Val No: 4210144368
Received in good order by:
Signature: Sandile
Checked by: Sandile
Printed Name: Sandile

LIQUOR CORPORATE
V.A.T.
Printed Name

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

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

CUSTOMER

DATE

DRAWER

02.12.24