

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, 415
(NLA ref 12270)

WESTERN CAPE
(021) 306 2600
Welfinger Street,
Pardons Estate, 7600
3181 Matieland, 7604
(NLA ref 12321)

(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Offices, Cape no 2,
unit 13, 15, 603, East 6056
3263 North, East 6056
(NLA ref 12319)

(041) 484 4834
11 Dennis Pookley St,
East End, Bloemfontein
29726, Dantof 9310
(NLA ref 13680)

Liquor runners Quinlan
DEBRIEFED

DATE: _____

TIME-SLATE *OK*

WAT-Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

OVERLAND OSIZWENI TOP LIQUOR STORES
SHOP 5 CORNER OSIZE & OA 105 STREET
2952 NEWCASTLE

OVERLAND OSIZWENI TOP LIQUOR STORES: LRTHU
CORNER OSIZE & OA 105 STREETS Del Day:
2952 NEWCASTLE Page No: 1 of 1
Lic No: KZHLA/02/2505150002 VAT: 4270266440
82852807

ACC. NO.
207015

ORDER
FRESH

DATE
08.01.2025

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94032473

CODE	DESCRIPTION	PACK		PRICE		AMOUNT
		QUANTITY CASE	BOT.	CASE	BOTTLE	
10403	JACK DANIEL'S	1	12 X 750	3,022.00	251.83	3,022.00
10659	KONKEY SHOULDER	1	6 X 750	2,020.00	336.67	2,020.00
11355	FIREWATER CINNAMON WHISKEY	3	12 X 500	5,406.00	120.67	362.00
11441	HENNESSY VS GIFTBOX	3	12 X 750	5,406.00	450.50	16,218.00
LIQUOR TOTAL						21,622.00
V.A.T.						3,243.30
TOTAL ZAR						24,865.30

OVERLAND OSIZWENI

DATE REC: 13/01/25
GRV NO: _____
CLAIM NO: _____
RECEIVED BY: _____
SIGNATURE: *[Signature]*

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2430054

RECEIVED AS ABOVE

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

13 / 01 / 25 *[Signature]* MMDM