

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE  
(021) 506 5600  
19 Wallflower Street,  
Paarden Eiland, 7400  
318 Midland 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)

GAUTENG  
(011) 794 1701  
25 Diesel St,  
Isando  
865 Isando, 1600  
(NLA ref 12320 & 7495)

KWAZULU-NATAL  
(031) 902 8877  
8 Power Drive, Prospecton 4133  
23525 Isipingo Beach  
Durban, 4115  
(NLA ref 12270)

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

FREE STATE  
(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
29726, Dorhof 9310  
(NLA ref 13580)

VAT Reg. No.  
4700102629  
Co. Ref No.  
1993/001266/07

CAMBRIDGE NATIONAL  
20 SURPRISE ROAD  
3605 WESTHEAD

MASSREP REP (PTY) LTD T/A RHI ULNBURG LATHU  
RINDO CENTRE, SHOP 1  
REGISTRAR STREET  
3838 ULUNDI  
Lic No: NLA/15040

Del Day:  
Page No: 1 of 1  
VAT: 4880254414  
828568405

ACC NO: 205952      ORDER: 118400003492      DATE: 22.01.2025      DELIVERY NOTE: INVOICE      COPY TAX INVOICE: 94036296

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10497	PINEAPPLE	12 X 200	2	552.33	1,104.66
10811	GRANT'S TRIPLEWOOD	12 X 750	2	2,529.40	5,058.80
10157	RUSSIAN BEER VODKA	12 X 200	15	377.97	5,669.55
10155	RUSSIAN BEER VODKA	12 X 750	5	1,582.88	7,914.40
10177	RUSSIAN BEER PASSION FRUIT	6 X 750	1	787.70	787.70
LIQUOR TOTAL					20,535.11
V.A.T.					3,080.27
TOTAL ZAR					23,615.38

**RHI 2**  
**ULLUDI**  
QTY CHECKED BY: *K. M. M. M. M.*  
PRICE CHECKED BY: *S. P. M. M. M.*  
DATE RECEIVED BY: *27/01/25*  
DELIVERED BY: *K. M. M. M. M.*  
VEHICLE REG. #: *K. M. M. M. M.*  
TAX CLAIM NO.: *K. M. M. M. M.*  
GEN. NO. #:

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

ENR CORPORATE  
ACC. NO. 5084 0065 130  
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS: \_\_\_\_\_      DELIVERY SCHEDULE: 2433718

RECEIVED AS ABOVE

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

CUSTOMER

DATE: 27.01.25

DRIVER: *K. M. M. M. M.*

# RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2  
UGAIKAZI STREET  
ULUNDI  
My Address5

06003492148001  
Monday, January 27, 2025  
11:45:12 AM

## Goods Received Voucher (Quantities)

3492.178

Supplier Address 300457 EDWARD SNELL & CO LTD

CORNER OF DIESEL & FURNACE R  
ISANDO

Tel 0215062600  
Fax 0865579621  
E-Mail

Claim no Invoice no 94036296  
User SIPHAMANDLA NGCOBO (412)  
Contact Person  
Date 27 Jan 2025 11:38

Order Delivery 18 Jan 2025 08:16  
Invoice 22 Jan 2025 00:00

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Rejected Qty	Claim Qty
16001466000307	FIRST WATCH WHISKY SCOTCH CANADIAN 12 x 200ML	2.	0.	2.	2.	0.	0.
6001466002502	FIRST WATCH WHISKY SCOTCH CANADIAN 12 x 750ML	10.	0.	0.	0.	0.	0.
5010327204109	GRANTS WHISKY SCOTCH 12 x 750ML	2.	0.	2.	2.	0.	0.
16001466000161	RUSSIAN BEAR VODKA ORIG 12 x 200ML	15.	0.	15.	15.	0.	0.
6001466002199	RUSSIAN BEAR VODKA ORIG 12 x 750ML	5.	0.	5.	5.	0.	0.
16001466006552	RUSSIAN BEAR VODKA SPICE PASSIONFRUIT 6 x 750ML	1.	0.	1.	1.	0.	0.

Driver *Khundis eni* Name (Print Please)

Reg Num. *Fw baf F*

Date *27/01/2025*

Signature **Accept**

