

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

**WESTERN CAPE**  
 (021) 506 2600  
 19 Wallflower Street,  
 Paarden Eiland, 7400  
 318 Maitland 7404  
 (NLA ref 12321)

**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  
 96395 Injingo Beach  
 Durban, 4115  
 (NLA ref 12270)

**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) 439 3022  
 11 Dennis Pooley Str,  
 East End, Bloemfontein  
 29726, Dariohof 9310  
 (NLA ref 13690)

**LIQUOR RUNNERS DURBAN**  
**DEBRIEFED**

**DATE:** \_\_\_\_\_

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

**ULTRA LIQUORS MKUZE FRANCHISE**  
 60 MAIN STREET  
 3965 MKUZE  
 Lic No: NLA13400  
 82856407

Route: LRTHU  
 Del Day:  
 Paps No: 1 of 1  
 VAT: 4720105826

ACC. NO. 205925

ORDER 51AN

DATE 22.01.2025

DELIVERY NOTE INVOICE

COPY TAX INVOICE 94036298

CODE	DESCRIPTION	PACK		PRICE		AMOUNT
		QUANTITY	PACK	CASE	BOTTLE	
10436	FIRSTWATCH	12 X	375	997.44	83.12	997.44
30360	SOUTHERN COMFORT ORIGINAL	12 X	750	1,594.00	132.83	4,782.00
30155	RUSSIAN BEAR VODKA	12 X	750	1,495.82	124.65	8,974.93
30144	STRETTON'S ORIGINAL GIN	12 X	750	1,545.34	128.78	1,545.34
LIQUOR TOTAL						16,299.71
V.A.T.						2,444.96
<b>TOTAL ZAR</b>						<b>18,744.67</b>

**RECEIVED**  
 DATE: 27-01-2025  
 GRV: \_\_\_\_\_  
 SIGN: \_\_\_\_\_  
 RFC: \_\_\_\_\_  
 IKHWEZI FOODS (PTY) LTD  
 ULTRA LIQUORS MKUZE

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

RECEIVED AS ABOVE

DATE 27, 01, 25

CUSTOMER FAYAH JBK 137FFS

DRIVER

DELIVERY SCHEDULE 2433718