

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**WESTERN CAPE**  
(041) 484 4834  
Old Cape Rd, Greenbushes,  
Office Park, Gate no 2,  
unit 13-15, 6056  
(NLA ref 12319)

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

**Liquor Runners Durban**  
**DEBRIEFED**

**GAUTENG**  
(011) 974 1701  
25 Diesel St,  
Isando  
665 Isando, 1600  
(NLA ref 12320 & 7495)

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

**FREE STATE**  
(051) 432 4022  
11 Dennis Road,  
East End, Bloemhof,  
29726, Danhof 110  
(NLA ref 13680)

VAT Reg. No.  
4700102629  
Co. Ref. No.  
1923/001066/07

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

**ULTRA LIQUORS ESHONS FRANCHISE**  
Route: LRTHU  
17-RYHOUD STREET  
Del Day:  
SHOP 1 TRADESTAR BUILDING  
Page No: 1 of 1  
3845 ESHONS  
VAT: 4720105826  
Lic No: KZMLA/02/2102190014 82858372

ACQ NO.  
205925

ORDER  
SIAN

DATE  
29.01.2025

DELIVERY NOTE  
INVOICE

COPY TAX INVOICE  
94038426

| CODE   | DESCRIPTION | PACK   | QUANTITY |      | PRICE    |        | AMOUNT     |                   |
|--|-------------|--------|----------|------|----------|--------|------------|-------------------|
|  |             |        | CASE     | BOT. | CASE     | BOTTLE |            |                   |
| 10435  | FIRSTWATCH  | 12x750 | 75       |      | 1,888.62 | 140.72 | 126,646.84 |                   |
| <p style="text-align: center;"><b>RECEIVED</b></p> <p>DATE: 01.02.25<br/>GRV: 010208 RFC:<br/>SIGN: <br/>IKHWEZI FOODS (PTY) LTD<br/>ULTRA LIQUORS ESHONS FRANCHISE</p> |             |        |          |      |          |        |            |                   |
| LIQUOR TOTAL   |             |        |          |      |          |        |            | 126,646.84        |
| V.A.T.   |             |        |          |      |          |        |            | 18,997.03         |
| <b>TOTAL ZAR</b>   |             |        |          |      |          |        |            | <b>145,643.87</b> |

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2435658

RECEIVED AS ABOVE

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

MAR 01 2 2025

mlambo

CUSTOMER

DATE

DRIVER