

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, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Maitland 7404
(NLA ref 12321)

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

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)

(041) 484 4834
9 Schoof St, Wilsonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Daanhof 9310
(NLA ref 13680)

Liquor Runners Durban
Signed
DEBRIEFED
NLA Reg. No.
700102629
Co. Ref. No.
1923/Q01269/07

CAMBRIDGE NATIONAL
20 SURPRISE ROAD
3605 WESTHEAD

HASSHART RET (PTY) LTD T/A RHI ULUNDI
RHINO CENTRE, SHOP 1
UGQIKAZI STREET
3838 ULUNDI
Liq Lic No: NLA/15040
Del Day:
Page No: 1 of 1
VAT: 4880250414
82865153

ACC. NO. 205952	ORDER 1184000003542	DATE 19.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94045089
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX 12X750	12 X 750	5		5,406.00	450.50	27,030.00
<p>RHINO ULUNDI QTY. CHECKED BY: <i>S.P. Mphahlele</i> PRICE CHECKED BY: DATE RECEIVED BY: <i>27/02/25</i> DELIVERED BY: <i>KITZIN</i> VEHICLE REG. #: <i>JAN 1014 C?</i> TAX CLAIM NO: GRN NO #:</p>							
<p>LIQUOR TOTAL V.A.T.</p>							27,030.00 4,054.50
<p>FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26</p>							31,084.50
TOTAL ZAR							

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2442192

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

CUSTOMER _____ DATE 27, 02, 25 DRIVER [Signature]

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2

UGQIKAZI STREET

ULUNDI

My Address5



06003542118001

Thursday, February 27, 2025

10:36:20 AM

Goods Received Voucher (Quantities)

3542.118

Supplier Address	300092	THE REALLY GREAT BRAND COMPANY		Claim no		Order	13 Feb 2025 10:28
	NO 2 BRAESIDE KENILWORTH			Invoice no	94045089	Delivery	27 Feb 2025 00:00
				User	SIPHAMANDLA NGCOBO (412)	Invoice	19 Feb 2025 00:00
		Tel	0119741701	Contact Person			
		Fax	0119741701	Date	27 Feb 2025 10:29		
	7708	E-Mail					

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
3245990043300	HENNESSY VS COGNAC 1 x 750ML	1	60.	0.	60.	60.	0.

Driver	Mkosi	Name (Print Please)		<p style="text-align: center;">Accept</p> <p>Signature </p>
Reg Num.	JDN014 FS	Date	27/02/25	

