

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 Matieland 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, Danhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

CAMBRIDGE NATIONAL
20 SURPRISE ROAD
3605 WESTHEAD

MASIKAT RET (PTY) LTD T/A RHI ULUNDI
RHINO CENTRE, SHOP 1
UGQIKAZI STREET
3838 ULUNDI
Lic Lic No: NLA/15040
Del Day:
Page No: 1 of 1
VAT: 4880254414
82872185

| | | | | |
|--------------------|------------------------|--------------------|--------------------------|---------------------------|
| ACC. NO. 205952 | ORDER 1121000003593 | DATE 12.03.2025 | DELIVERY NOTE INVOICE | COPY TAX INVO 94052206 |
|--------------------|------------------------|--------------------|--------------------------|---------------------------|

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT | |
|--|------------------------------|----------|----------|------|------------------|--------|---------|---------|
| | | | CASE | BOT. | CASE | BOTTLE | | |
| 30157 | RUSSIAN BEAR VODKA 12x200 | 12 X 200 | 15 | | 377.97 | 31.50 | 5,669.5 | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center">RHINO ULUNDI</p> <p>QTY. CHECKED BY: <i>S.P. Phisoana</i></p> <p>PRICE CHECKED BY:</p> <p>DATE RECEIVED BY: <i>17/03/25</i></p> <p>DELIVERED BY: <i>kele</i></p> <p>VEHICLE REG. #: <i>Fzw 603 J</i></p> <p>TAX CLAIM NO:</p> <p>GRN NO #:</p> </div> | | | | | | | | |
| LIQUOR TOTAL | | | | | | | | 5,669.5 |
| V.A.T. | | | | | | | | 850.4 |
| FREE CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 35 26 | | | 15 | | TOTAL ZAR | | 6,519.9 | |

RECEIVED AS ABOVE

| | |
|-------------------------------|-------------------|
| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|-------------------------------|-------------------|

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

CUSTOMER _____ DATE 17, 03, 25 DRIVER kele

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
 UGAIKAZI STREET
 ULUNDI
 My Address5

06003614118001
 Monday, March 17, 2025
 9:46:47 AM



Goods Received Voucher (Quantities)

3614.118

| | | | | | | | | | | | |
|-------------------------------------|--|--|--|----------------|--|--|--|-------------------|--|--|--|
| Supplier Address | | 300457 EDWARD SNELL & CO LTD | | Claim no | | .94052206 | | Order | | 17 Mar 2025 09:29 | |
| CORNER OF DIESEL & FURNACE R ISANDO | | Tel 0215062600 Fax 0865579621 E-Mail | | Invoice no | | SIPHAMANDLA NGCOBO (412) | | Delivery Invoice | | 17 Mar 2025 00:00 12 Mar 2025 00:00 | |
| Product Code | | 1600 | | Contact Person | | Date | | 17 Mar 2025 09:40 | | | |
| 16001466000161 | | RUSSIAN BEAR VODKA ORIG 12 x 200ML | | Order Qty | | 15. | | Bonus Qty | | 0. | |
| Pack Size | | 12 | | Delivered Qty | | 15. | | Invoiced Qty | | 15. | |
| Driver <i>ke eke</i> | | Name (Print Please) | | Rejected Qty | | 0. | | Claim Qty | | 0. | |
| Reg Num. | | Date <i>17-03-25</i> | | Signal | |  | | | | | |

Accept

