

# EDWARD SNELL & CO. (P.T.Y.) 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,  
Paarltsdorp, 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 Schoaf 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.  
4700162629  
Co. Ref. No.  
1923/001266/07

*Liquor Runners Durban*  
**DEBRIEFED**  
Signed

ULTRA LIQUOR EXPRESS GREYTONN FRANC  
IKHWEZI FOODS (PTY) LTD  
133-137 DURBAN ROAD  
3250 GREYTONN

ULTRA LIQUOR VRYHEID FRANCHISE Route: LATUE  
SUID STREET Del Day:  
3100 VRYHEID Page No: 1 of 1  
liq Lic No: KZNLA/UMK/2022/0007 VAT: 4720105825  
82874815

ACC. NO. 205925	ORDER Kazulu-2017039	DATE 24.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94054956
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10883	GRANT'S 12 YR 6x750	6 X 750	1		1,965.20	327.53	1,965.20	
11348	GRANT'S SUMMER ORANGE 12x750	12 X 750	1		2,529.40	210.78	2,529.40	
11347	GRANT'S TROPICAL FIESTA 12x750	12 X 750	1		2,529.40	210.78	2,529.40	
10427	TWO KEYS 12x1000	12 X 1000	2		2,209.46	184.12	4,418.92	
30110	WELLINGTON VO BRANDY 12x1000	12 X 1000	2		2,125.51	177.13	4,251.02	
30167	RUSSIAN BEAR ENERGY FUSION 6x750	6 X 750	5		787.70	131.28	3,938.50	
30208	RUSSIAN BEAR PINEAPPLE 6x750	6 X 750	2		787.70	131.28	1,575.40	
30156	RUSSIAN BEAR VODKA 12x375	12 X 375	5		959.54	79.96	4,797.70	
10436	FIRSTWATCH 12x375	12 X 375	5		997.44	83.12	4,987.20	
10437	FIRSTWATCH 12x200	12 X 200	6		552.33	46.03	3,313.98	
LIQUOR TOTAL								36,306.72
V.A.T.								5,146.01
THE CORPORATE								39,452.73
ACC. NO. 5084 0045 120								
BRANCH CODE 22 36 26								
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>                      DATE: <u>27-03-2025</u>                      GRV: _____ RFC: _____                      1st CHECK: <u>✓</u> 2nd CHECK: _____                      ULTRA LIQUORS VRYHEID                      IKHWEZI FOODS (PTY) LTD                 </div>								
							<b>TOTAL ZAR</b>	

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	24.03.24

RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE 27, 03, 25 DRIVER Khanjani