

# 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  
Durban, 4115  
(NLA ref 12270)

## WESTERN CAPE

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

## 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) 432 3022  
11 Dennis Pooley St.  
East End, Bloemfontein  
29726, Danhof 9310  
(NLA ref 13680)

## VAT Reg. No.

47000102629

## Co. Ref. No.

19237001266/07

### ULTRA LIQUORS NEWCASTLE FRANCHISE

PO Box PO BOX 39  
NEWCASTLE  
2940

### ULTRA LIQUORS NEWCASTLE FRANCHISE

ROUTE: LATHU  
HARDING STREET  
2940 NEWCASTLE  
DeJ Day:  
Page No: 1 of 1  
Lic No: KZHLA/01/1601140001 VAT: 4880106556  
82878195

ACC. NO.

206130

ORDER

1014000010755

DATE

02.04.2025

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94058309

| CODE                               | DESCRIPTION                  | PACK   | QUANTITY |      | PRICE    |        | AMOUNT     |            |
|------------------------------------|------------------------------|--------|----------|------|----------|--------|------------|------------|
|                                    |                              |        | CASE     | BOT. | CASE     | BOTTLE |            |            |
| 10657                              | HENDRICK'S GIN               | 12x750 | 2        |      | 4,852.00 | 371.83 | 8,924.00   |            |
| 11441                              | HENNESSY VS GILTBOT          | 12x750 | 20       |      | 5,406.00 | 450.50 | 108,120.00 |            |
| 11207                              | HENNESSY VS NGR GILTBOT      | 12x750 | 20       |      | 5,406.00 | 450.50 | 108,120.00 |            |
| 10661                              | HENNESSY VSOP NEN            | 12x750 | 10       |      | 8,600.00 | 721.67 | 86,600.00  |            |
| 11415                              | KOET & CHANDON NV NECTAR NEN | 6x750  | 2        |      | 3,782.00 | 630.33 | 7,564.00   |            |
| 10659                              | KONKEY SHOULDER              | 6x750  | 5        |      | 2,132.00 | 355.33 | 10,660.00  |            |
| 11382                              | VEUVE CLICOT VL NEN NO GIFF  | 6x750  | 1        |      | 3,612.00 | 602.00 | 3,612.00   |            |
| Liquor Runners Durban<br>DEBRIEFED |                              |        |          |      |          |        |            |            |
| Signed                             |                              |        |          |      |          |        |            |            |
| LIQUOR TOTAL                       |                              |        |          |      |          |        |            | 333,500.00 |
| V.A.T.                             |                              |        |          |      |          |        |            | 50,040.00  |
| TOTAL ZAR                          |                              |        |          |      |          |        |            | 383,540.00 |

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

KINGS (PTY) LTD

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

2025-04-07

*[Signature]*