

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 506 2600
19 Welflower Street,
Pounders Eiland, 7620
318 Maritland 7604
(NLA ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 15-15, 6056
3262 North End 6056
(NLA ref 12319)

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12350 & 7495)

KWAZULU-NATAL
(031) 302 8877
8 Power Drive, Prospecton 4133
26523 Ishingo Beach,
Durban, 415
(NLA ref 12270)

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

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

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

VAT Reg. No.
4700102629
Co. Ref. No.
1923/010266/07

CAMBRIDGE NATONELL
20 SURPRISE ROAD
3605 WESTMEAD

KASSABART REP (PTY) LTD P/A RHI ULUNDI
RHI NO CENTRE, SHOP 1
UGOLIKAZI STREET
3838 ULUNDI
Lic No: NLA/15040

Del Day: _____
Page No: 1 of 1
VAT: 4880254414
82877928

ACC NO 205952	ORDER 118400003649	DATE 02.04.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94058149
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	CASE	
			BOT	BOTTLE	
30157	RUSSIAN BEAR VODKA	12 X 200	10	371.97	3,719.70
30156	RUSSIAN BEAR VODKA	12 X 375	1	959.54	959.54
30164	RUSSIAN BEAR MILD BERRY	6 X 750	1	787.70	787.70
30147	STRETTON'S GIN ORIGINAL	12 X 200	1	35.20	422.37
			13	TOTAL ZAR	6,841.71

RHINO ULUNDI
QTY CHECKED BY: *S. M. M. M.*
PRICE CHECKED BY: *S. M. M. M.*
DATE RECEIVED BY: *05/04/25*
DELIVERED BY: *SIPUSO T. C. S.*
VEHICLE REG. #: *JH 607C GP*
LIQUOR TAX CLAIM NO.:
V.A.T. #:

OPERATED BY
[Signature]

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

RECEIVED AS ABOVE

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2454162

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
 UGQIKAZI STREET
 ULUNDI
 My Address5

0600365118001
 Tuesday, April 8, 2025
 10:11:52 AM



Goods Received Voucher (Quantities)

3651.118

Supplier Address	300136 61 TORONTO STREET APEX EXT 1 BENONI 1501	HALEWOOD INTERNATIONAL SA (PTY) LTD	Tel Fax E-Mail	0117464200
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Claim no	1921077
Invoice no	SIPHAMANDLA NGCOBO (412)
User	
Contact Person	
Date	08 Apr 2025 10:05

Order Delivery Invoice	31 Mar 2025 10:53 08 Apr 2025 00:00 31 Mar 2025 00:00
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Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009694723930	24	10.	0.	10.	10.	0.	0.
5011166023333	24	1.	0.	1.	1.	0.	0.
5011166022213	24	2.	0.	2.	2.	0.	0.

Driver	<i>SIPho</i>	Name (Print Please)	
Reg Num.	<i>JH60 TCGJ</i>	Date	<i>08/04/25</i>
Signature		Accept	

