

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0860 232 232

WESTERN CAPE

EASTERN CAPE

GAUTENG
(011) 924 1701
25 Dorset St.
Isando
■ 855 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 8817
6 Power Drive, Protection 4155
Durban, 4155
■ 26325 Limpopo Beach
(NLA ref 12270)

(044) 810 1162
12 Pioneer Rd.
Peculiarly, Industria,
George
(NLA ref 12491)

(041) 494 4934
9 School St, Walrus,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 492 5022
11 Dennis Pongweni St.
East End, Bredafronten,
■ 27726, Durban 9310
(NLA ref 13680)

VAT Reg No
4103030659
Co Ref No
1923600266037

CAMBRIDGE NATIONAL
20 SURPRISE ROAD
3605 WESTMEAD

NASSAFT RET (PTY) LTD T/A EHI NKANDLA
MAIN STREET
3855 NKANDLA
Lic Lic No: KEN/UTG/02/080617000VAT: 4880254414
82768500

ACC. NO.

205952

ORDER

156400000210

DATE

22.05.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93946857

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	BOTTLE
10403	JACK DANIELS	12X750	3	3,022.00	251.83
10087	JACK DANIELS FIRE	12X750	1	3,022.00	251.83
10494	FULLMORE DEN	12X750	1	3,184.00	265.33
					3,184.00
					9,066.00
					3,022.00
					3,184.00
					2,290.80
					15,272.00
					17,562.80

RHINO
NKANDLA
QTY. CHECKED BY: *11/1/24*
PRICE CHECKED BY: *27/05/24*
DATE RECEIVED BY: *27/05/24*
DELIVERED BY: *27/05/24*
VEHICLE REG. #: *27/05/24*
TAX CLAIM NO: *27/05/24*
GRN NO #: *27/05/24*

LIQUOR TOTAL
V.A.T.

PNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

7346901

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

[illegible]

06000210156001
Monday, May 27, 2024
4:25:09 PM

210.156

Supplier Address		300092		THE REALLY GREAT BRAND COMPANY				Claim no		Invoice no		93946857		Order Delivery		20 May 2024 10:23	
NO 2 BRAESIDE KENILWORTH		Tel 0119741701 Fax 0119741701 E-Mail		User 0119741701		Contact Person		Date		ALFRED THELELE (148)		27 May 2024 16:00		Invoice		22 May 2024 00:00	
7708																	
Product Code				Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
82184090466				1		36.		0.		36.		36.		0.		0.	
82184001172				1		12.		0.		12.		12.		0.		0.	
5011026108033				1		12.		0.		12.		12.		0.		0.	
Driver		Name (Print Please)		Signature													
Reg Num.		Date															
12W 598fs		27/05/24		Accepted													