

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0660 252 252

WESTERN CAPE

EASTERN CAPE

22/05/2024
2024

GAUTENG
(011) 924 1701
25 Dorel St.
Honde
865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 502 6677
8 Power Drive, Prospecton 4153
26322 Limpopo Branch
Durban, 415
(NLA ref 12270)

(044) 878 1162
12 Pioneer Rd.
Pacalidorp, Indutha
George
(NLA ref 12494)

(044) 484 4054
9 School St, Wilton a.
East London, 5201
(NLA ref 12219)

FREE STATE
(031) 418 3072
11 Dorel's Road / St.
East End, Buerobomen
20726, Durban 310
(NLA ref 13590)

VAT REG No
4700107629
Co. Reg. No
1923/00245/07

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

ULTRA LIQUORS ESHORE FRANCHISE
17 RYHOOD STREET
SHOP 1 TRADESTAR BUILDING
-3815 ESHORE
Liq Lic No: KZMLA/02/2102190014 82769363

ACC. NO. 205925

ORDER 105400000078

DATE 23.05.2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 9394767

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10139	HELVEDERE VODKA	6 X 750	2	2,340.00	4,680.00
10325	EL JIMADOR BLANCO TEQUILA	12 X 750	6	286.67	1,720.00
10324	EL JIMADOR REPOSADO TEQUILA	12 X 750	6	286.67	1,720.00
10862	GENTLEMAN JACK	12 X 750	2	3,668.00	7,336.00
10703	GLENMORANGIE 10YE OLD GIFT BOX	6 X 750	1	2,576.00	2,576.00
11358	MOET & CHANDON NV BRUT IMPERIAL NEM6X750	6 X 750	1	3,008.00	3,008.00
10494	TULAMORE DEN	12 X 750	1	3,184.00	3,184.00
11382	VEEVE CHICQUOT VL NEM NO GIFT	6 X 750	1	3,408.00	3,408.00

RECEIVED

LIQUOR TOTAL
V.A.T.

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

DATE: 27.05.2024
GRV: 270512 RFC: 124
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHORE

TOTAL ZAR 31,822.80

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE 27/05/2024

RECEIVED AS ABOVE

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



CLAIM

105788

DATE 27, 05, 24

Edward Snell & Co.
1001 Drive
Baton Rouge

DELIVERY NOTE

INVOICE NO.

93947677

[illegible]

RECEIVED

DATE: 27 05 24

GRV: 270513 RFC:

SIGN: 

IKHWEZ (PTY) LTD

ULTRA ESHOWE

SHORT DELIVERED	☒	DAMAGED/UNSALEABLE	☐	FREE STOCK CLAIM	☐
DISCOUNT NOT GIVEN	☐	NOT ORDERED	☐	SUBSIDY CLAIM	☐
INCORRECT PRICE	☐	GOODS RETURNED	☐	OTHER:	☐

SUBTOTAL	4680	00
VAT	702	00
TOTAL	5382	00

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE _____

S. F. S. NAME (PRINT)

3 33 33 VEHICLE NUMBER

TRADESTAR SIGNATURE

TRADESTAR NAME (PRINT)

DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

011-7057431

011-7054886

Be.wwn@lrsa.co.za

Liquor Runner Durban Durban

Htt, www.lrsa.co.za

REQUEST FOR CREDIT - CR9220251 2024-05-28 9:25.53

LOAD SHEET Reference - LSID 80238, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS ESHOWE			
Principal Customer Code:		206069			

Doc. Date: 2024-05-23 Doc. Ref: ES93947677 GRV: 270512 Credit Type: Part Credit Invoice Amt: R 31822.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
591134	SELVEDERE VODKA	CS	CS	WG	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: ES93947677 (1 Product Type)

Authorized by: _____
[date]