

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1946
NATIONAL CALL CENTRE 0660 292 292

GAUTENG
(011) 974 1001
25 De Wit St.
Linden
1600 (NLA ref 12350 & 7493)

KWAZULU-NATAL
(031) 902 6677
8 Pioneer Drive, Pietermaritzburg
1600 (NLA ref 12350 & 7493)

WESTERN CAPE
(021) 520 5000
100 Main Street
1600 (NLA ref 12350 & 7493)

EASTERN CAPE
(041) 444 4434
100 Main Street
1600 (NLA ref 12350 & 7493)

FREE STATE
(041) 442 5022
11 Dennis Packer St.
1600 (NLA ref 12350 & 7493)

VAT Reg No
470002669
Co. Ref. No.
102300926607

ULTRA LIQUORS NEWCASTLE FRANCHISE
PO Box 40 BOX 39
NEWCASTLE
2940

ULTRA LIQUORS NEWCASTLE FRANCHISE ROUTE: LETRU
HARDING STREET
2940 NEWCASTLE
Liq Lic No: KENLA/01/1607140001 VAT: 4880106556
82772953

ACC. NO.
206130

ORDER NO.
1014000009012

DATE
05.06.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93951342

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10114	THE BALVARNIE 14YE	6 X 750	2	410.60	2,821.20
30188	CAPE HOPE SPIRIT APERITIF	12 X 1000	3	141.98	5,111.22
10434	FIRSTWATCH	12 X 1000	5	181.47	10,888.25
10437	FIRSTWATCH	12 X 200	5	46.03	2,761.65
10820	GLENFIDDICH 12YE SPECIAL RESERVE	12 X 750	2	550.97	13,223.20
10823	GLENFIDDICH 15YE SOLERA RESERVE	12 X 750	2	845.68	20,296.40
10811	GRANT'S TRIPLEWOOD	12 X 750	15	210.78	37,941.00
10233	KIRBY MARTIN 1738	6 X 750	2	1,096.00	13,152.00
10212	KIRBY MARTIN VSOP	12 X 750	3	736.77	26,523.60
30163	RUSSIAN BEAR SPICED VANILLA	6 X 750	5	131.28	3,938.50
30147	STREETON'S GIN ORIGINAL	12 X 200	1	422.37	422.37
30144	STREETON'S ORIGINAL GIN	12 X 750	10	140.74	16,889.00

RECEIVED

TOTAL ZAR

2024-06-10

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

2351181

EDWARD SNEEL & CO. (PTY) LTD

ESTABLISHED 1946
NATIONAL CALL CENTRE: 0860 232 332

GAUTENG

(011) 974 1701
25 Deval St,
Lynette
■ 8665 Hendriks, 1600
(NLA ref 12220 & 7495)

KWAZULU/NATAL

(031) 902 6017
8 Power Drive, Prospecton 4155
■ 26525 Ligeia Beach
Durban, 4155
(NLA ref 12270)

WESTERN CAPE

(021) 500 3600
■ 318 Main Road, 1940
■ 318 Main Road, 1940
(NLA ref 12320)

EASTERN CAPE

(041) 444 4834
Old Cape Rd Greenbushes
■ 3202 North End 4035
(NLA ref 12319)

FREE STATE

(031) 432 3022
11 Deval, Pooters St,
East End, Bloemfontein
■ 29726, Dombol 9310
(NLA ref 15660)

ULTRA LIQUORS NEWCASTLE FRANCHISE
PO Box PO BOX 39
NEWCASTLE
2940

ULTRA LIQUORS NEWCASTLE FRANCHISEHOUSE: LEITH
HARDING STREET
2940 NEWCASTLE
Lic Lic No: KENLA/01/1607140001 VAT: 4880106556
82772953

ACC NO: 206130

ORDER NO: 101400009012

DATE: 05.06.2024

DELIVERY NOTE: INVOICE

COPY TAX INVOICE: 93951342

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30240	STRETTON'S BERRY ORANGE	12 X 750	1	1,688.90	1,688.90
30236	STRETTON'S TRIPLE BERRY	12 X 750	2	1,688.90	3,377.80
30113	WELLINGTON VO BRANDY	12 X 200	2	550.16	1,100.32

LIQUOR TOTAL
V.A.T.

KINGS (PTY) LTD

2024-06-10

RECEIVED

THE CORPORATE
ACC. NO. 3084 0045 120
BRANCH CODE 22 36 26

5	2	TOTAL ZAR	184,155.72
			24,020.31

DELIVERY INSTRUCTIONS: DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

11/06/2024

11/06/2024

11/06/2024

Liquor Return & Debit
Signature
DEBITED
Durban