

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

## GAUTENG

(011) 974 1701  
25 Diesel St,  
Isando  
■ 845 Isando, 1600  
(NLA ref 12320 & 7495)

## KWAZULU-NATAL

(031) 902 8877  
6 Power Drive, Prospecton 4133  
■ 26325 Hippinge Beach  
Durban, 4115  
(NLA ref 12270)

## WESTERN CAPE

(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7420  
■ 318 Mainland 2404  
(NLA ref 12321)  
(044) 878 1162  
12 Pioneer Rd,  
Peachdevorp, Industria,  
George, 6500  
(NLA ref 12494)

## EASTERN CAPE

(044) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 13, 15, 6056  
■ 3202, North End 6056  
(NLA ref 12319)  
(044) 484 4834  
9 School St, Wiltona,  
East London, 5201  
(NLA ref 12271)

## FREE STATE

(051) 432 3022  
11 Dennis Polder St,  
East End, Bloemfontein  
■ 29726, Danel 9310  
(NLA ref 13680)  
Co. Ref. No.  
1923/001265/07

Edward Snell & Co. (PTY) Ltd  
11 DENNIS POLDER STREET  
EAST END, BLOEMFONTEIN  
FREE STATE  
VAT Reg. No.  
4700102629

## ULTRA LIQUOR EXPRESS GREYTOWN FRANC

IKHWEZI FOODS (PTY) LTD  
133-137 DURBAN ROAD  
3250 GREYTOWN

## ULTRA LIQUORS ESHOWE FRANCHISE

Route: LETHU  
17 RYNHOUD STREET  
Del Day:  
SHOP 1 TRADESTAR BUILDING  
Page No: 1 of 1  
3815 ESHOWE  
VAT: 4720105826  
Lic No: KZNLIA/02/2102190014 82774929

|          |
|----------|
| ACC. NO. |
| 205925   |

|               |
|---------------|
| ORDER         |
| 1054000000091 |

|            |
|------------|
| DATE       |
| 11-06-2024 |

|               |
|---------------|
| DELIVERY NOTE |
| INVOICE       |

|                  |
|------------------|
| COPY TAX INVOICE |
| 93953283         |

| CODE                   | DESCRIPTION                | PACK   | QUANTITY |      | PRICE    |        | AMOUNT                |
|------------------------|----------------------------|--------|----------|------|----------|--------|-----------------------|
|                        |                            |        | CASE     | BOT. | CASE     | BOTTLE |                       |
| 10811                  | GRANT'S TRIPLEWOOD         | 12x750 | 20       | ✓    | 2,529.40 | 210.78 | 50,588.00             |
| 30167                  | RUSSIAN BEAR ENERGY FUSION | 6x750  | 5        | ✓    | 787.70   | 131.28 | 3,938.50              |
| 30208                  | RUSSIAN BEAR PINEAPPLE     | 6x750  | 1        | ✓    | 787.70   | 131.28 | 787.70                |
| 30157                  | RUSSIAN BEAR VODKA         | 12x200 | 20       | ✓    | 377.97   | 31.50  | 7,559.40              |
| LIQUOR TOTAL<br>V.A.T. |                            |        |          |      |          |        | 62,873.60<br>9,431.04 |
| TOTAL ZAR              |                            |        |          |      |          |        | 72,304.64             |

|                                                 |      |
|-------------------------------------------------|------|
| RECEIVED                                        |      |
| DATE: 18/06/24                                  |      |
| GRV: 180625                                     | RFC: |
| SIGN: [Signature]                               |      |
| IKHWEZI FOODS (PTY) LTD<br>ULTRA LIQUORS ESHOWE |      |

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

|                               |                   |
|-------------------------------|-------------------|
| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|                               | 2353022           |

RECEIVED AS ABOVE

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

18.06.24

[Signature]