

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

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

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Maitland 7404
(NLA ref 12321)
(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

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

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

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS @ NOTTINGHAM 10972 Route: LRTUE
SHOP 1 SHERWOOD CENTRE Del Day:
OLD MAIN ROAD Page No: 1 of 1
3230 NOTTINGHAM ROAD VAT: 4159260225
Lic Lic No: KZNL02/0411143126 62930435

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INV
202545	351172	15.09.2025	INVOICE	94110951

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11358	MOET & CHANDON NV BRUT IMPERIAL NEW 6x750	6 X 750	1		3,036.00	506.00	3,036.00
10657	HENDRICK'S GIN 12x750	12 X 750	1		4,462.00	371.83	4,462.00
11360	SOUTHERN COMFORT BLACK 12x750	12 X 750	1		1,775.80	147.98	1,775.80
11415	MOET & CHANDON NV NECTAR 6x750	6 X 750	1		3,782.00	630.33	3,782.00
30129	CAPE TO RIO CANE 12x1000	12 X 1000	1		2,173.16	181.10	2,173.16
30144	STRETTON'S ORIGINAL GIN 12x750	12 X 750	1		1,733.43	144.45	1,733.43
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	1		464.39	38.70	464.39
30238	STRETTON'S WILD BERRIES 12x750	12 X 750	1		1,733.43	144.45	1,733.43
Liquor Runners Durban DEBRIEFED							
Signed _____							
LIQUOR TOTAL 13,162.00							
V.A.T. 2,074.00							

NOTTINGHAM ROAD SPAR

A/C No. 10972

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 19/09/25 GRV No: 6356

In the event of queries our claims no/s... refers.

FNB CORPORATE
ACC. NO. 5064 0045 120
BRANCH CODE 22 36 26

TOTAL ZAR

22,036.00

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2504991

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

CUSTOMER _____ DATE _____ DRIVER _____