

# 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,  
Paarltsdorp, Industria,  
George  
(NLA ref 12494)

**EASTERN CAPE**  
(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 13-15, 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  
4100

TOPS ROLYATS SPAR 10488  
86 MAIN STREET  
4700 KOKSTAD  
Liq Lic No: K2NLA02/0411140390  
Route: LRWED  
Del Day:  
Page No: 1 of 1  
VAT: 4230249700  
82901175

ACC. NO. 202545	ORDER 469593	DATE 17.06.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94081620
--------------------	-----------------	--------------------	--------------------------	------------------------------

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11355	FIREWATER CINNANON WHISKEY	12x10x50		1		121.75	121.75	
11435	TULLAHORE DEW	12x750	2		3,060.00	255.00	6,120.00	
10811	GRANT'S TRIPLEWOOD	12x750	2		2,404.14	200.35	4,808.28	
10435	FIRSTWATCH	12x750	2		1,733.45	146.12	3,506.89	
30157	RUSSIAN BEAR VODKA	12x200	1		464.39	38.70	464.39	
30236	STRETTON'S TRIPLE BERRY	12x750	1		1,733.43	144.45	1,733.43	
30580	SOUTHERN COMFORT ORIGINAL	12x750	1		1,736.00	144.67	1,736.00	
Liquor Runners Durban DEBRIEFED								
Signed: _____								
LIQUOR TOTAL V.A.T.								18,490.74
								2,773.61
								21,264.35
TOTAL ZAR								

**ROLYATS SPAR (KOKSTAD)**  
SPAR A/C NO: 10488  
GOODS RECEIVED BY: [Signature] (NAME)  
SIGNATURE: \_\_\_\_\_  
DATE: 17/06/25 GRV NO: \_\_\_\_\_  
In the event of queries our claim no's \_\_\_\_\_

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2471016
-------------------------------	------------------------------

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

201.06.25

NIDUMHO [Signature]

