

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
■ 318 Maitland 7404
(NLA ref 12321)

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)

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

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)

(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

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

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT SDOGONBS
4300

TOPS AT SPAR NOUTHU 11744
KANK STREET
SHOP 2
2940 NOUTHU
liq Lic No: KBNLA/KA/2020/0005 82351854
Route: LRYUE
Del Day:
Page No of 1
VAT: 4700208426

ACC. NO. 202545	ORDER 11744-3051947	DATE 05.01.2025	DELIVERY NOTE INVOICE	COPY TAX INVOI 99031588
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10437	FIRSTWATCH 12x200	12 X 200	2		552.33	46.03	1,104.55	
10436	FIRSTWATCH 12x375	12 X 375	2		997.44	83.12	1,994.88	
10021	GRANT'S FAMILY RESERVE 12x375	12 X 375	2		1,223.01	101.92	2,446.02	
10610	GRANT'S TRIPLEWOOD 12x1000	12 X 1000	1		3,133.60	261.13	3,133.60	
30163	RUSSIAN BEAR SPICED VANILLA 6x750	6 X 750	1		787.70	131.20	787.70	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	4		377.97	31.50	1,511.88	
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	2		1,990.04	165.84	3,380.08	
30164	RUSSIAN BEAR WILD BERRY 6x750	6 X 750	2		787.70	131.20	1,575.40	
30147	STOUTEN'S GIN ORIGINAL 12x200	12 X 200	2		422.37	35.20	844.74	
Liquor Return Card DEBRIEFED								
Liquor TOTAL								17,378.96
V.A.T.								2,606.84
GRAND TOTAL								19,985.80

TOPS at SPAR Nouthu
Store Code: 11744
GOODS RECEIVED BY: MZWA KHE (Name)
SIGNATURE: *[Signature]*
DATE: 09/01/2025, GRV No: 4530

ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26	In the event of queries our claim no/s refer/s.	TOTAL ZAR
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SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
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RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 09.01.25 DRIVER *[Signature]*