

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)

(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 13-15, 6056
■ 5262, North End 6056
(NLA ref 12319)

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

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

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

GAUTENG
(011) 924 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)

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

SUPERSPARSTOPS AT SPAR GREENDALE Estate: LATUE
SHOP 3 GREENDALE SHOPPING CENTRE Del Day:
11 LANTON ROAD Page No: 1 of 1
3290 HOWICK VAT: 4440255570
Lic Lic No: KBNLA02/0411141078 82853608

| | | | | |
|---------------------------|-------------------------|---------------------------|---------------------------------|-----------------------------------|
| ACC. NO. 202545 | ORDER 3054213 | DATE 13.01.2025 | DELIVERY NOTE INVOICE | COPY TAX INVOI 94033519 |
|---------------------------|-------------------------|---------------------------|---------------------------------|-----------------------------------|

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT |
|---|---------------------------|----------|----------|------|----------|--------|----------|
| | | | CASE | BOT. | CASE | BOTTLE | |
| 10070 | BUSHHILLS ORIGINAL 12x750 | 12 X 750 | 1 | | 2,850.60 | 237.55 | 2,850.60 |
| <p style="text-align: center;">GREENDALE SUPERSPAR Acc No: 41290 Date Rec: 16/1/25 Received By: [Signature] SIGNATURE: [Signature] GRV NO: [Barcode] CLAIM NO: [Barcode]</p> | | | | | | | 2,850.60 |
| LIQUOR TOTAL V.A.S. | | | | | | | 427.59 |
| TOTAL ZAR | | | | | | | 3,278.19 |

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

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| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE 2430009 |
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RECEIVED AS ABOVE

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

CUSTOMER

DATE

[Signature]

DRIVER