

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 924 1701
25 Diesel St,
Isando
■ 065 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) 678 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
■ 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 CHARLIES 11179
SHOP A, 10 KING EDWARD STREET
3000 DUNDEE
Liq Lic No: EZNLA02/0411142483
Route: LRTVE
Del Day:
Page No: 1 of 2
VAT: 4930191996
82853811

ACC. NO. 202545	ORDER ANANDA BHALLID	DATE 13.01.2025	DELIVERY NOTE INVOICE	TAX INVOICE 94033523
---------------------------	--------------------------------	---------------------------	---------------------------------	--------------------------------

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10021	GRANT'S FAMILY RESERVE 12x375	12 X 375	1		1,223.01	101.92	1,223.01
10233	REMY MARTIN 1738 6x750	6 X 750	1		6,576.00	1,096.00	6,576.00
10404	JACK DANIEL'S 12x375	12 X 375	1		1,544.00	128.67	1,544.00
10405	JACK DANIELS 12x200	12 X 200	1		846.00	70.50	846.00
10436	FIRSTWATCH 12x375	12 X 375	1		997.44	83.12	997.44
10437	FIRSTWATCH 12x200	12 X 200	1		552.33	46.03	552.33
10636	HENNESSY VS COGNAC 12x375	12 X 375	1		3,096.00	258.00	3,096.00
10638	HENNESSY VS COGNAC 120x50	120 X 50		12		46.00	552.00
11415	MOET & CHANDON NV NECTAR NEW 6x750	6 X 750	2		3,782.00	630.33	7,564.00
10657	HENDRICK'S GIN 12x750	12 X 750	1		4,293.00	357.75	4,293.00
10823	GLENFIDDICH 15YR SOLERA RESERVE 12x750	12 X 750	1		10,148.20	845.68	10,148.20
10883	GRANT'S 12 YR 6x750	6 X 750	1		1,965.20	327.53	1,965.20
						TOTAL ZAR	

TOPS AT CHARLIES SPAR (041) 484 4834
10 KING EDWARD STREET
DUNDEE
GOODS RECEIVED BY: WA 12/11 (Name)
SIGNATURE: [Signature]
DATE: 16/1/25
In the event of queries our claim no./s: 505
REFER/S:

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2430989
--------------------------------------	-------------------------------------

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

CUSTOMER _____ DATE _____ DELIVER [Signature]

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
518 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
3202, North End 6056
(NLA ref 12319)
(041) 484 4834
9 School 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 EDGECOBBE
4300

TOPS CHARLIES 11179 Route: LRTUE
SHOP A, 10 KING EDWARD STREET Del Day:
3000 DUNDBE Page No: 2 of 2
Liq Lic No: KZNLA02/0411142483 VAT: 4930191996
82853811

ACC. NO. 202545	ORDER AMANDA BRAILED	DATE 13.01.2025	DELIVERY NOTE INVOICE	TAX INVOICE 94033523
--------------------	-------------------------	--------------------	--------------------------	-------------------------

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30147	STRETTON'S GIN ORIGINAL 12x200	12 X 200	1		422.37	35.20	422.37	
30188	CAPE HOPE SPIRIT APERITIF 12x1000	12 X 1000	1		1,703.74	141.98	1,703.74	
30581	SOUTHERN COMFORT ORIGINAL 12x375	12 X 375	1		919.60	76.63	919.60	
30582	SOUTHERN COMFORT ORIGINAL 12x200	12 X 200	1		499.20	41.60	499.20	
30163	RUSSIAN BEAR SPICED VANILLA 6x750	6 X 750	1		787.70	131.28	787.70	
LIQUOR TOTAL V.A.T.							43,689.79	6,553.47
FNB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26			1	7	12	TOTAL ZAR	50,243.26	

TOPS AT CHARLIES 11179 (Name)
A/C no. 11179
GOODS RECEIVED BY: NEVAASH
SIGNATURE: [Signature]
DATE: 16/1/25 GRV No: 505
In the event of queries our claim no./ref: _____
REFER/S: _____

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER

DATE

[Signature]
DRIVER