

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

6 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,

Pocalsdorp, 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 Schoaf 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

HOUT EDGE COBBE

4300

TOPS @ NOTTINGHAM 10972

SHOP 1 SHERWOOD CENTRE

OLD MAIN ROAD

3280 NOTTINGHAM ROAD

Liq Lic No: KENLA02/0411143128

Route: LRTVE

Del Day:

Page No: 1 of 1

VAT: 4150260323

82848810

ACC. NO.		ORDER		DATE		DELIVERY NOTE		COPY TAX INVOI	
202545		330250		23.12.2024		INVOICE		94028428	
CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT.	CASE	BOTTLE			
10212	REMY MARTIN VSOP	12x750		3		736.77	2,210.30		
10324	EL JIKADOR REPOSADO TEQUILA	12x750	1		3,440.00	286.57	3,440.00		
10437	FIRSTWATCH	12x200	1		552.33	46.03	552.33		
10811	GRANT'S TRIPLEWOOD	12x750	1		2,529.40	210.78	2,529.40		
11352	FINENATER CINNAKON WHISKEY	12x750	1		2,037.00	169.75	2,037.00		
30126	CAPE TORIO CANE	12x750	1		1,633.12	136.09	1,633.12		
30136	100 RESERVE BRANDY	12x750	1		2,030.40	169.20	2,030.40		
30183	STRETTON'S DOUBLE CUT GIN	12x750	1		1,782.96	148.58	1,782.96		
30208	RUSKIAN BEAR PINEAPPLE	6x750	1		750.13	125.69	750.13		
								16,975.64	
								2,546.35	
								19,521.99	
							TOTAL ZAR		

NOTTINGHAM ROAD SPAR

SPAR A/C 10972

GOODS RECEIVED BY: (Name)

SIGNATURE: *[Signature]*

DATE: 02/01/24 GRV No: 20957

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

refers

THE CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 25

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER