

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 974 1701
25 Diesel St.
Lenzo
665 Lenzo, 1600
(NLA ref 19290 & 7495)

KWAZULU-NATAL

(031) 902 8877
6 Power Drive, Prospecton 4133
26325 Hlpingo Beach
Durban, 4115
(NLA ref 10270)

WESTERN CAPE

(021) 306 2800
19 Walflower Street
Pondoland 7420
310 Walflower 7420
(NLA ref 12521)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbush
Off. Cape Rd, Gate no 2
Durban 1115 4056
3262 North End 4056
(NLA ref 12317)

FREE STATE

(051) 432 3072
11 Dennis Pockley St.
East End, Bloemfontein
29726, Dordrecht 9310
(NLA ref 15660)

DELIVERED
ORDERED
DELIVERED
ORDERED

THE SPAR GROUP LTD 102257
PO Box 371
Koum Edgecombe
4100

TOPS & NOTTINGHAM 10972
SHOP 1 SHERWOOD CENTRE
OLD MAIN ROAD
3280 NOTTINGHAM ROAD
Liq Lic No: KZMLA02/041143128 82838351

ACC. NO.

202345

ORDER

327530

DATE

02.12.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94017996

CODE

DESCRIPTION

PACK

QUANTITY

CASE

PRICE

BOTTLE

AMOUNT

10021	GRANT'S FAMILY RESERVE	12 X 375	1	1,223.01	101.92	1,223.01
11358	ROET & CHARRON NW BRUT IMPERIAL NEGR3750	6 X 750	1	3,188.00	531.33	3,188.00
30123	CAPE TO RIO CANE	12 X 1000	1	1,993.18	166.10	1,993.18
30177	3 STAR BEAR PASSION FRUIT	6 X 750	1	760.13	126.69	760.13

NOTTINGHAM ROAD SPAR
A/C No. 10072

GOODS RECEIVED BY: (Name)
SIGNATURE: *[Signature]*
DATE: 07/12/24 GRV No: 202518

In the event of queries our claims ref's
refers: _____

LIQUOR TOTAL
V.A.T.

TOTAL ZAR 8,218.97

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2415166

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

07/12/24

[Signature]