

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

## GAUTENG

(011) 924 1701  
25 Ouseal St.  
Kando  
■ 965 Kando, 1600  
(NLA ref 12320 & 1495)

## KWAZULU-NATAL

(031) 902 8877  
a Power Drive, Protection 4133  
■ 96325 Limpopo Beach  
Durban, 4115  
(NLA ref 12270)

## WESTERN CAPE

(021) 506 2600  
19 Wallflower Street,  
Pardons Island, 7804  
■ 318 Maitland Road  
(NLA ref 12301)

## EASTERN CAPE

(041) 484 4034  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
Unit 15 15, 6056  
■ 3282 North End 6056  
(NLA ref 12319)

## FREE STATE

(031) 432 5022  
11 Denna Pooley St,  
East End Bloemfontein  
■ 29725, Denna 9310  
(NLA ref 13680)

Signed: *Debra*  
DEBRA  
Liquor Running Durban

THIS SPAR GROUP LTD 102257  
PO Box 371,  
MOUNT EDGEWORTH  
4300

TOPS MATATIELE SPAR 11222  
ERVEN 214, 84 NORTH STREET  
4730 MATATIELE  
Liq Lic No: ECP20431  
Route: LEMED  
Del Day:  
Page No: 1 of 1  
VAT: 4530247487  
82839115

ACC. NO.

202545

ORDER

3817256

DATE

03.12.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94018602

CODE

DESCRIPTION

PACK

QUANTITY

PRICE

AMOUNT

| CODE         | DESCRIPTION            | PACK     | QUANTITY | PRICE    | AMOUNT    |
|--------------|------------------------|----------|----------|----------|-----------|
|              |                        |          | CASE     | BOTTLE   |           |
| 10657        | HEWDRICK'S GIN         | 12 X 750 | 1        | 4,293.00 | 4,293.00  |
| 10405        | JACK DANIEL'S          | 12 X 200 | 2        | 845.00   | 1,690.00  |
| 10404        | JACK DANIEL'S          | 12 X 375 | 2        | 1,544.00 | 3,088.00  |
| 11402        | KOBT & CHANDON ICE WER | 6 X 750  | 1        | 4,004.00 | 4,004.00  |
| 10643        | KOBT & CHANDON ROSE    | 6 X 750  | 1        | 3,812.00 | 3,812.00  |
| TOTAL ZAR    |                        |          |          |          | 19,422.35 |
| LIQUOR TOTAL |                        |          |          |          | 16,889.00 |
| V.A.T.       |                        |          |          |          | 2,533.35  |

MATATIELE SUPERSPAR  
SPAR A/C No: 11222

GOODS RECEIVED BY: *Debra* (NAME)  
SIGNATURE: *Debra*  
DATE: 06/12/24 GRV NO: *Debra*  
In the event of queries our claim no's refers.

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2415865

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

CUSTOMER

DATE

DRIVER

06/12/24

*Debra*