

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 Matland 7404
(NLA ref 12321)

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)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
■ 96325 Lipingo Beach
Durban, 4115
(NLA ref 12270)

GAUTENG

(011) 974 1701
25 Diesel St,
■ 865 Isando, 1600
(NLA ref 12330 & 7495)

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 EDGECOHRS

4300

TOPS AT SPAR WINTERTON 80328

CHR OF UNION & SPRINGFIELD ST

4430 WINTERTON

Liq Lic No: KENLA02/0411143689

VAT: 4010291245

82783802

Route: LRTHU

Del Day:

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ACC. NO.

202545

ORDER

2788614

DATE

10.07.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93962436

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10437	FIRSTWATCH	12x200	7		552.33	46.03	3,866.31
GOODS RECEIVED REC. BY: <i>Nelive</i> DATE: <i>15/07/24</i> GRV NO: <i>34</i> CLAIM NO: DRIVER ID: <i>970219566401</i> VEHICLE REG NO: <i>FSB R2 FS</i> Tops @ Winterton TIME: <i>10:36</i> 010720							LIQUOR TOTAL V.A.T. 3,866.31 579.95
TOTAL ZAR							4,446.26

THE CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2361930

RECEIVED AS ABOVE

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

Nelive