

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 924 1701
25 De Wet St.
Sandton
■ 565 Sandton 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
■ 26325 Ishango Beach
Durban, 4115
(NLA ref 10220)

WESTERN CAPE
(021) 505 6500
19 Wallflower Street,
Parden Eiland, 7620
■ 318 Mollard 7404
(NLA ref 12321)

EASTERN CAPE
(044) 484 4834
Old Cape Rd, Geyserbushes
Office: Port Alfred no 2
unit 13, 15 6056
■ 3028 North End 6056
(NLA ref 12319)

FREE STATE
(051) 452 5022
11 Dennis Pooley St.
East End, Bloemfontein
■ 29726 Dordrecht 9310
(NLA ref 13660)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MELANT EDGEcombe
4300

TOPS UNDERBERG 10102
MAIN ROAD
3257 UNDERBERG
Liq Lic No: KZMLA02/0411142540
Route: LINDIN
Del Day:
Page No: 1 of 2
VAT: 4200191080
B2704726

AGC NO. 202545	ORDER A1324	DATE 12.07.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93353367
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
30135	100 RESERVE BRANDY	12 X 750	61	165.20	1,015.20
10101	THE BALVENIE 12 YR DOUBLED	6 X 750	21	1,003.04	2,006.07
10220	COGNITREAU	12 X 750	2	362.44	724.87
10405	JACK DANIELS	12 X 200	2	70.50	141.00
10406	JACK DANIELS	12 X 500	2	255.00	510.00
10435	FIRSTWATCH	12 X 375	1	997.44	997.44
10437	FIRSTWATCH	12 X 200	2	552.33	1,104.66
11133	PROBES WEE BEASTIE	6 X 750	2	466.34	932.67
11225	TULLAMORE DEW XO RUM CASK	12 X 750	2	288.00	576.00
11355	FIREWATER CANNON WHISKY	12 X 1000	1	120.67	120.67
11361	SOUTHERN COMFORT LIME & SODA GLASS	12 X 275	1	16.06	16.06
30155	RUSSIAN BEER VODKA	12 X 375	1	959.54	959.54
TOTAL ZAR					2362.755

Liquor Runners

DATE: 17/07/2024

TIME:

RECEIVED AS ABOVE

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2362.755

17.07.2024

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 974 1701
25 Deneel St.
Jamestown
(NLA ref 10250 & 2495)

KWAZULU-NATAL

(031) 902 8877
3 Flower Drive, Prospecton 4133
Durban, 4115
(NLA ref 10270)

WESTERN CAPE

(021) 506 2200
19 Mollwayer Street
Pretoria, 4100
(NLA ref 10231)

EASTERN CAPE

(044) 464 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
Unit 15, 16, 6056
(NLA ref 10239)

FREE STATE

(051) 482 5002
11 Dennis Pooley St,
East End, Bloemfontein,
29726, Dutheloop 9310
(NLA ref 15660)

VAT Reg. No.

470002629
Co. Ref. No.
1923/00126/07
(NLA ref 15660)

THE SPAR GROUP LTD 10257
PO Box 371
WILMANT EDECOORSE
4300

ORDER NO.
202545

ORDER
41324

DATE
12.07.2024

DELIVERY NOTE
INVOICE

COPY/TAX INVOICE
9335367

TJDS UNDERBERG 10102
MAIN ROAD
3257 UNDERBERG
Lic Lic No: KZMLAR/0411142540
82784725

Del Day:
Page No: 2 of 2
VAT: 4200191080
82784725

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30157	RUSSIAN BEAR VODKA	12 X 200	1	377.97	377.97
30164	RUSSIAN BEAR WILD BERRY	6 X 750	4	787.70	3,150.80
30167	RUSSIAN BEAR ENERGY FLUSION	6 X 750	4	787.70	3,150.80
30177	RUSSIAN BEAR PASSION FRUIT	6 X 750	3	787.70	2,363.10
10114	THE BALVENIE 14YR	6 X 750	1	410.60	410.60
L. TOTAL TOTAL					23,865.23
V.A.T.					20,752.37
					3,112.85

GOODS RECEIVED BY: *Michael* (NAME)
SIGNATURE: *[Signature]*
DATE: 17/07/2024 TIME: 14:20
GRV No.: 261548

UNDERBERG SPAR
SPAR A/C No.: 10102

FNB CORPORATE
ACC. NO. 5004 0045 180
BRANCH CODE 22 35 25

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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