

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 94 1701
25 Diesel St.
Isando
NLA ref 12390 & 7495

KWAZULU-NATAL

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

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
NLA ref 12321
(044) 878 1162
12 Pioneer Rd,
Peculiarisdrp, Industria,
George
NLA ref 12494

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
NLA ref 12319
(044) 484 4834
9 School St, Wiltonia,
East London, 5201
NLA ref 12271

FREE STATE

(051) 432 3022
11 Dennis-Pooley St,
East End, Bloemfontein
NLA ref 13680

VAT Reg. No.

4700102629

Co. Ref. No.

1923/OOI266/07

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDENBURGH

4300

TOPS MOOI RIVER SPAR 11257

Route: LNUKE

Day 1 Day 1

Page No: 1 of 1

Liq Lic No: KZNL402/041140055

VAT: 4750243501

82783312

ACC. NO.
202345

ORDER
SYDNEY

DATE
29.07.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93560637

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE	CASE	BOTTLE
10428	TWO KEYS	12 X 750	1		1,782.07	148.51	1,782.07	1,782.07
30526	RUSSIAN BEAR PINEAPPLE	12 X 200	2		377.97	31.50	755.94	755.94
30157	RUSSIAN BEAR VODKA	12 X 200	1		377.97	31.50	377.97	377.97
10233	REMY MARTIN 1738	6 X 750		3			1,026.00	3,078.00
10823	GLENFIDDICH 15YR SOLERA RESERVE	12 X 750		2			779.02	1,558.04
TOTAL ZAR							7,752.02	1,154.30
L.I.M.O.R TOTAL							8,906.32	
V.A.T.								

MOOI RIVER SPAR
SPAR A/C No 11297

Goods received by: PRINCE (Name)
Signature: [Signature]
Date: 01.08.24 GRV no: 62801
In the event of queries our claim holds
Refer/s Time: _____
Vehicle Reg: _____

Truck Temp: _____
Driver Sign: _____

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 35 25

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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