

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 Maitland 7404
(NLA ref 12321)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
■ 3362 North End 6056
(NLA ref 12319)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
■ 26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

GAUTENG

(011) 974 7701
25 Diesel St,
Isando
■ 865 Isando, 1600
(NLA ref 12320 & 7495)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
■ 3362 North End 6056
(NLA ref 12319)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
■ 3362 North End 6056
(NLA ref 12319)

FREE STATE

(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29706 Danhof 9310
(NLA ref 13680)

Liquor Running
DEBRIEFED

FREE STATE

(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29706 Danhof 9310
(NLA ref 13680)

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGEcombe

4300

TOPS HILTON QUARRY SPAR 10962

SHOP 5 QUARRY CENTRE

57 HILTON AVENUE

PIETERMARITZBURG

3201 PIETERMARITZBURG

Liq Lic No: KENLA02/0411142031

Route: LATUE

Del Day:

Page No: 1 of 1

VAT: 4950193708

82792159

ACC. NO.
202545

ORDER
3712018

DATE
05.08.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93971069

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT.	
10706	ARDEG UIGEDIAL	6x750	2	975.34	1,950.67
11133	ARDEG WEB BEASTIE	6x750	3	466.33	1,399.00
11221	BENRIACH 12YO	6x750	3	414.67	1,244.00
10636	HENNESSY VS COGNAC	12x375	3	248.00	744.00
10638	HENNESSY VS COGNAC	120x50	12	44.00	528.00
10666	HENNESSY XO	12x750	1	2,357.83	2,357.83
11003	HERRADURA ANEJO	12x750	1	720.67	720.67
10406	JACK DANIELS	12x10x50	1	255.00	255.00
LIQUOR TOTAL					9,199.17
V.A.T.					1,379.88
TOTAL ZAR					10,579.05

HILTON QUARRY SUPERSPAR

SPAR A/C NO: 10962

Goods Received by: (Name)

Signature: (Signature)

Date: (Date) GRV NO: (GRV NO)

In the event of queries our claim no/s

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

08.08.2024

97K081