

EDWARD SNELL & CO. (PTY) LTD

TABISHED 1848

NAL 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)

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
■ 865 Isando, 1600
(NLA ref 12320 & 7495)

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

FREE STATE
(051) 452 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 EDGEBORE
4300

TOPS AT SPAR LADYSMITH 11594 Route: LRTHU
CNR OF LYELL STREET & QUEEN STREET Day:
SHOP 2, LADYSMITH SUPERSPAR CENTRE Page No: 1 of 1
3370 LADYSMITH VAT: 4530279431
Lic No: KZHLA/02/0310170001 82793255

ACC. NO.
202545

ORDER
SIPHO

DATE
07.08.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93972107

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10636	HENNESSY VS COGNAC 12x375	12 X 375	1		2,976.00	248.00	2,976.00
10823	GLENTIDDICH 15YR SOLERA RESERVE 12x750	12 X 750		2		779.02	1,558.04
30156	RUSSIAN BEAR VODKA 12x375	12 X 375	1		959.54	79.96	959.54
LIQUOR TOTAL V.A.T.							5,493.58
TOTAL ZAR							6,317.62

GOODS RECEIVED
Tops @ Ladysmith
REC. BY: BOAGUMUSA
DATE: 17-08-2024 TIME: 11H46
GRV NO: 707
CLAIM NO:
DRIVER ID:
VEHICLE REG NO: 140322

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2371094

RECEIVED AS ABOVE

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