

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

## 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

26325 Isipingo Beach

Durban, 4115

(NLA ref 12270)

## 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

3262, North End 6056

(NLA ref 12319)

## FREE STATE

(051) 432 3022

11 Dennis Pooley St,

East End, Blesfontein

29726, Dantof 9510

(NLA ref 13680)

## VAT Reg. No.

4700102629

## Co. Ref. No.

1923/001266/07

THE SPAR GROUP LTD 102257

PO Box 371

ROUNT EDGESCOMBS

4300

TOPS MINI MARKET SPAR 10978

82 FRANCIS ROAD

LADYSKITH

3370 LADYSKITH

Lig Lic No: KZNLA/0411140313

Route: LRTHU

Del Day:

Page No: 1 of 1

VAT: 4890245212

82797735

ACC. NO.  
202545

ORDER  
Amarie

DATE  
21.08.2024

DELIVERY NOTE  
INVOICE

TAX INVOICE  
93976613

| CODE                   | DESCRIPTION                  | PACK   | QUANTITY |      | PRICE  |        | AMOUNT             |
|------------------------|------------------------------|--------|----------|------|--------|--------|--------------------|
|                        |                              |        | CASE     | BOT. | CASE   | BOTTLE |                    |
| 10418                  | JACK DANIELS TENNESSEE HONEY | 12X750 |          | 3    |        | 251.83 | 755.50             |
| 10087                  | JACK DANIELS FIRE            | 12X750 |          | 2    |        | 251.84 | 503.67             |
| 30136                  | 100 RESERVE BRANDY           | 12X750 |          | 3    |        | 169.20 | 507.60             |
| 30582                  | SOUTHERN COMFORT ORIGINAL    | 12X200 |          |      | 499.20 | 41.60  | 499.20             |
| LIQUOR TOTAL<br>V.A.T. |                              |        |          |      |        |        | 2,265.97<br>339.90 |
| TOTAL ZAR              |                              |        | 1        | 8    |        |        | 2,605.87           |

## DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: JESSICA (NAME)

SIGNATURE: *[Signature]*

DATE: 26/08/24 GRV No: 58933

IN THE EVENT OF QUERIES OUR CLAIM No/s  
REFER/s

FWB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2375379

RECEIVED AS ABOVE

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

26.08.24

TRK139FS

FANYA