

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 274 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
310 Matland, 7404
(NLA ref 12321)
(044) 878 1162
12 Pioneer Rd,
Paarl, 2199
(NLA ref 12494)

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)
(041) 484 4834
2 School St, Wiltonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Damhof 9310
(NLA ref 13680)
VAT Reg. No.
4700102629
Co. Ref. No.
1923/00266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEcombe
4300

TOPS AT SPAR NONGOMA NO.1 11673 Route: LRTHU
SIWHE ROAD
Del Day:
SHOP GF01A, ISIWHE SHOPPING CENTRE Bage No:1 of 1
4399, NONGOMA
VAT: 4700208426
Lic No: KZNL/02/2206150002 82802373

ACC. NO.
202545

ORDER
NTANDO

DATE
04.09.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93981577

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	CASE	BOTTLE
10021	GRANT'S FAMILY RESERVE 12x375	12 X 375	1	1,223.01	1,223.01
11355	FIREWATER CINNABON WHISKEY 12x10x50	12 X 500	5	120.67	603.33
10070	BUSHILLS ORIGINAL 12x750	12 X 750	2	251.72	503.43
10212	REMY MARTIN VSOP 12x750	12 X 750	1	736.77	736.77
10418	JACK DANIELS TENNESSEE HONEY 12x750	12 X 750	4	251.83	1,007.33
10657	HENDRICK'S GIN 12x750	12 X 750	2	357.75	715.50
10810	GRANT'S TRIPLEWOOD 12x1000	12 X 1000	1	261.13	261.13
10883	GRANT'S 12 YR 6x750	6 X 750	1	1,965.20	1,965.20
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	1	1,990.04	1,990.04
30156	RUSSIAN BEAR VODKA 12x375	12 X 375	2	959.54	1,919.08
30208	RUSSIAN BEAR PINEAPPLE 6x750	6 X 750	1	787.70	787.70
30238	STRETTON'S WILD BERRIES 12x750	12 X 750	1	142.26	1,707.06
Nongoma TOPS					
Liquor TOTAL					16,292.05
V.A.T. Liquor Runners Durban DEBITED					2,443.81
Signed:					
FNB CORPORATE					
ACC. NO. 5084 0045 120					
BRANCH CODE 22.36.26					
GOODS RECEIVED BY: Sandile (Name)					
SIGNATURE: [Signature]					
DATE: 04/09/24 GRV No:					
In the event of queries our claim no's					
SPECIAL DELIVERY INSTRUCTIONS					
TOTAL ZAR					18,735.86
DELIVERY SCHEDULE					

RECEIVED AS ABOVE

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

09, 09, 124

[Signature]