

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 974 1701
25 Diesel St,
Isando

KWAZULU-NATAL

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

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Peardon Island, 7420

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
Unit 13-15, 6056

FREE STATE

(051) 432 3092
11 Dennis Pooley St,
East End, Bloemfontein

DEBRIEFED

(051) 432 3092
11 Dennis Pooley St,
East End, Bloemfontein

ROUTE: LATUE

(051) 432 3092
11 Dennis Pooley St,
East End, Bloemfontein

THE SPAR GROUP LTD 102257

PO Box 371

KONT EDGECOMBE

4300

TOPS MOOI RIVER SPAR 11297

R103 MOOI RIVER REM 23

3300 MOOI RIVER

Liq Lic No: KENLA02/041140056

VAT: 4750243901

82806771

ACC. NO.

202545

ORDER

2890477

DATE

16.09.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93986025

CODE	DESCRIPTION	PACK		QUANTITY		PRICE		AMOUNT
		CASE	BOT.	CASE	BOT.	CASE	BOT.	
30136	100 RESERVE BRANDY	12x750			6		169.20	1,015.20
10437	FIRSTWATCH	12x200		1		552.33	46.03	552.33
30526	RUSSIAN BEAR PINEAPPLE	12x200		2		377.97	31.50	755.94
30156	RUSSIAN BEAR VODKA	12x375		1		959.54	79.96	959.54
30147	STRETTON'S GIN ORIGINAL	12x200		1		422.37	35.20	422.37
10428	TWO KEYS	12x750		1		1,782.07	148.51	1,782.07
LIQUOR TOTAL								
V.A.T.								
5,487.45								
823.12								
6,310.57								

MOOI RIVER SPAR

SPAR A/C No 11297

Goods received by: *[Signature]* (Name)

Signature: *[Signature]*

Date: *16/09/2024* GRV no: *66181*

In the event of queries our claim no/s

Refer/s Time:

Truck Temp:

Driver Sign:

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

TOTAL ZAR

6

6

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2380452

RECEIVED AS ABOVE

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

19.09.2024

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