

# DWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**AUTENG**  
311 974 1701  
5 Diesel St,  
Lando  
(NLA ref 12320 & 7495)

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

**WESTERN CAPE**  
(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7420  
318 Maitland 7404  
(NLA ref 12321)

(041) 484 4834  
9 School St, Wilsonia,  
East London, 5201  
(NLA ref 12271)

**EASTERN CAPE**  
(041) 484 4834  
9 School St, Wilsonia,  
East London, 5201  
(NLA ref 12271)

**FREE STATE**  
(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
99726, Donhof 9310  
(NLA ref 13680)

**VAT Reg. No.**  
4700102629  
**Co. Ref. No.**  
1923/001266/07

**Liquor Runners Durban**  
**DEBITED**  
Signed: \_\_\_\_\_

**THE SPAR GROUP LTD 102257**

PO Box 371  
MOUNT EDGEWORTH  
4300

**TOPS HILTON QUARRY SPAR 10962**

Del Day:  
Page No: 1 of 1  
VAT: 4950193708  
82809362  
3201 PIETERHARTBURG  
Liq Lic No: KZNL202/0411142031

**ACC. NO.**  
202545

**ORDER**  
Emailed order Tydin

**DATE**  
20.09.2024

**DELIVERY NOTE**

**INVOICE**

**TAX INVOICE**

93988428

| CODE                | DESCRIPTION                  | PACK  |      | QUANTITY |      | PRICE    |        | BOTTLE | AMOUNT    |
|---------------------|------------------------------|-------|------|----------|------|----------|--------|--------|-----------|
|                     |                              | CASE  | BOT. | CASE     | BOT. | CASE     | BOT.   |        |           |
| 11382               | VEUVE CLIQUOT YL NEN NO GIFT | 6x750 |      | 2        |      | 3,408.00 | 568.00 |        | 6,816.00  |
| 11381               | VEUVE CLIQUOT ROSE NEN       | 6x750 |      | 2        |      | 4,314.00 | 719.00 |        | 8,628.00  |
| 10675               | R' DE RUINART BRUT           | 6x750 |      | 1        |      | 4,298.00 | 716.33 |        | 4,298.00  |
| <b>LIQUOR TOTAL</b> |                              |       |      |          |      |          |        |        | 19,742.00 |
| <b>V.A.T.</b>       |                              |       |      |          |      |          |        |        | 2,961.30  |
| <b>TOTAL ZAR</b>    |                              |       |      |          |      |          |        |        | 22,703.30 |

Goods Received by: \_\_\_\_\_ (Name)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

In the event of queries our claim no/s

**FNB CORPORATE**  
ACC. NO. 5084 0045 120  
BRANCH CODE 22 36 26

**SPECIAL DELIVERY INSTRUCTIONS**

**DELIVERY SCHEDULE**  
2386884

**RECEIVED AS ABOVE**

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