

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL 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  
■ 3362, North End 6056  
(NLA ref 12319)

**FREE STATE**  
(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
■ 29726, Danhof 9310  
(NLA ref 13680)

**VAT Reg. No.**  
4700102629  
**Co. Ref. No.**  
1923/00266/07

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

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

**ROUTE: LRTUE**  
Del Day:  
Page No: 1 of 1  
VAT:  
82811815

**ROUTE: LRTUE**  
Del Day:  
Page No: 1 of 1  
VAT:  
82811815

**OFF TRADE FWD SHARE (KZN)**  
DO NOT POST  
4115 ISIPINGO BEACH

**TOPS HILTON QUARRY SPAR 10962**  
SHOPS - QUARRY CENTRE  
57 HILTON AVENUE  
PIETERMARITZBURG  
3331 PIETERMARITZBURG  
Leg Lic No: KZMLA02/041142031

**ACC. NO.**  
207075  
**ORDER**  
EL BRADO - September  
**DATE**  
30.09.2024  
**DELIVERY NOTE**  
INVOICE  
**COPY TAX INVOICE**  
93991125

| CODE | DESCRIPTION | PACK | QUANTITY | PRICE | AMOUNT |
|------|-------------|------|----------|-------|--------|
|------|-------------|------|----------|-------|--------|

| CODE  | DESCRIPTION             | PACK     | QUANTITY | PRICE | AMOUNT |
|-------|-------------------------|----------|----------|-------|--------|
| 10435 | FIRSTWATCH              | 12 X 750 | 2        | 0.00  | 0.00   |
| 30144 | STRETTON'S ORIGINAL GIN | 12 X 750 | 2        | 0.00  | 0.00   |
| 30155 | RUSSIAN BEAR VODKA      | 12 X 750 | 1        | 0.00  | 0.00   |

**HILTON QUARRY SUPERSPAR**  
SPAR A/C NO: 10962

Goods Received by: ..... (Name)  
Signature: .....  
Date: ..... GRV NO: .....

In the event of queries our claim no/s

**LIQUOR TOTAL**  
V.A.T.

0.00  
0.00

**FNB CORPORATE**

ACC. NO. 5084 0045 120  
BRANCH CODE 22 36 26

**TOTAL ZAR**

0.00

**SPECIAL DELIVERY/INSTRUCTIONS**

**DELIVERY SCHEDULE**

23/09/22

**RECEIVED AS ABOVE**

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

07.10.24