

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 506 2600
19 Willow Street,
Paarden Eiland, 7420
■ 318 Maitland 7404
(NLA ref 12312)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
■ 3062 North End 6056
(NLA ref 12319)
(041) 484 4834
9 School St, Wiltona,
East London, 5201
(NLA ref 12211)

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)

THE SPAR GROUP LTD 102257

PO Box 371

HEBENT EDGECOMBE

4300

Liquor Runners/Durban

DEBRIEFED

Signed:

FREE STATE

(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29726, Duitloof 9310
(NLA ref 15660)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
■ 3062 North End 6056
(NLA ref 12319)
(041) 484 4834
9 School St, Wiltona,
East London, 5201
(NLA ref 12211)

TOPS AT SPAR NOUTHU 11744

RANK STREET

SHOP 2

2340 NOUTHU

Liq Lic Nos: KZNL/A/AMA/2020/0005 82811843

Route: LRTUE

Del Day:

Page No: 1 of 1

VAT: 4700208426

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ACC NO: 202545

ORDER ROB/NTANDO

DATE: 30.09.2024

DELIVERY NOTE INVOICE

COPY TAX INVOICE 93991128

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10404	JACK DANIEL'S 12x375	12 X 375	2		1,544.00	128.67	3,088.00
10405	JACK DANIELS 12x200	12 X 200	4		846.00	70.50	3,384.00
10437	FIRSTWATCH 12x200	12 X 200	3		552.33	46.03	1,656.99
11358	MOET & CHANDON NV BRUT IMPERIAL NEWBY750	6 X 750	1		3,008.00	501.33	3,008.00
10643	MOET & CHANDON ROSE 6x750	6 X 750	1		3,812.00	635.33	3,812.00
10659	HONKEY SHOULDER 6x750	6 X 750	1		2,020.00	336.67	2,020.00
10666	HENNESSY XO 12x750	12 X 750		6		2,357.83	14,147.00
11219	GLENMORANGIE GIRAFFE TTN 6x750	6 X 750	1		2,576.00	429.33	2,576.00
10810	GRANT'S TRIPLEWOOD 12x1000	12 X 1000	1		3,133.60	261.13	3,133.60
30586	SOUTHERN COMFORT LINE 12x200	12 X 200	3		499.20	41.60	1,497.60
30582	SOUTHERN COMFORT ORIGINAL 12x200	12 X 200	1		499.20	41.60	499.20
LIQUOR TOTAL U.A.T.							38,822.39
FNB CORPORATE							5,821.36
ACC. NO. 5084 0045 120							44,643.75
BRANCH CODE 22 36 26							
TOTAL ZAR							

TOPS at SPAR Nouthu

Store Code: 11744

GOODS RECEIVED BY: M. W. W. (Name)

SIGNATURE: M. W. W.

DATE: 03/10/24 GRV No: 4 157

In the event of queries our claim no/s

refer/s.

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

02.10.24