

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 974 1701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12320 & 7495)
(NLA ref 12270)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
Durban, 4115
26325 Isipingo Beach
(NLA ref 12270)

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Boarden Elms, 7600
318 Maitland 7404
(NLA ref 12321)
(044) 978 1169
12 Pioneer Rd,
Pocalsdorp, Industria,
George,
(NLA ref 12494)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
3902, Northington End 6056
(NLA ref 12319)
(041) 484 4834
9 Schoof St, Wiltonia,
East London, 5201
(NLA ref 12271)

FREE STATE

(031) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29706, Donhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001066/07

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGECOMBE

4300

Liquid Runners Durban

DEBRIEFED

Signed:

ACC. NO.
202545

ORDER
Jacob-2913276

DATE
02.10.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93992176

Route: LRTU
Del Day:
Page No: 1 of 1
VAT: 4010291245
VAT Reg. No.
4700102629
Co. Ref. No.
1923/001066/07

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTLE	CASE	BOTLE
10437	FIRSTWATCH	12 X 200	1		552.33	46.03	552.33	552.33
10436	FIRSTWATCH	12 X 375	1		997.44	83.12	997.44	997.44
10031	GRANT'S FAMILY RESERVE	12 X 375	1		1,223.01	101.92	1,223.01	1,223.01
10810	GRANT'S TRIPLEWOOD	12 X 1000	1		3,133.60	261.13	3,133.60	3,133.60
10212	VERY MARTIN VSOP	12 X 750	1		8,841.20	736.77	8,841.20	8,841.20
30157	RUSSIAN BEAR ENERGY FUSION	6 X 750	1		751.86	125.31	751.86	751.86
30177	RUSSIAN BEAR PASSION FRUIT	6 X 750	1		751.86	125.31	751.86	751.86
30208	RUSSIAN BEAR PINEAPPLE	6 X 750	1		751.86	125.31	751.86	751.86
30157	RUSSIAN BEAR VODKA	12 X 200	1		377.97	31.50	377.97	377.97
30154	RUSSIAN BEAR VODKA	12 X 1000	1		1,990.04	165.84	1,990.04	1,990.04
30164	RUSSIAN BEAR WILD BERRY	6 X 750	2		751.86	125.31	1,503.72	1,503.72
30525	RUSSIAN BEAR WILD BERRY	12 X 200	1		377.97	31.50	377.97	377.97
LIQUOR TOTAL							21,252.86	21,252.86
V.A.T.							3,187.93	3,187.93
TOTAL ZAR							24,440.79	24,440.79

GOODS RECEIVED
Tops @ Mandini
REC. BY: Double
DATE: 05/10/2024 TIME: 3:15
GRV NO: _____
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____ SPECIAL DELIVERY INSTRUCTIONS: 0

FOR CORPORATE

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

RECEIVED AS ABOVE

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

Double