

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 10300 & 7495)
(NLA ref 12270)

KWAZULU-NATAL

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

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Marland 7404
(NLA ref 12321)
(044) 878 1862
10 Pioneer Rd,
P. Calaisdorp, Industria,
George
(NLA ref 12494)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3562, North End 6056
(NLA ref 12319)
(041) 484 4834
School St, Wilsonia,
East London, 5201
(NLA ref 12271)

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

FREE STATE

(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29706, Dorhof 5310
(NLA ref 15680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGEcombe

4300

NEWCASTLE CNR SUPERSPAR & TOPS DC Route: LATHU

CNR WENDEL & ALLEN STREET Del Day:

SHOP 16 NEWCASTLE CROSSING

2940 NEWCASTLE

Page No. 1 of 1

VAT: 4890292313

Liq Lic No: KZULA/02/1412160001 82815718

ACC. NO.
202545

ORDER
Email order Tyrone

DATE
09.10.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93995097

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10233	REMY MARTIN 1738	6 X 750		4		1,096.00	4,384.00
30518	WOODSTOCK GIN ORIGINAL	6 X 750		1		226.80	226.80
10212	REMY MARTIN VSOP	12 X 750		6		736.77	4,420.60
30164	RUSSIAN BEAR WILD BERRY	6 X 750		1	787.70	131.28	787.70
10823	GLENFIDDICH 15YR SOLERA RESERVE	12 X 750		4		724.43	2,897.73
11236	HENDRICKS NEPTUNIA	6 X 750		1	2,146.50	357.75	2,146.50
30112	WELLINGTON VO BRANDY	12 X 375		1	1,018.02	84.84	1,018.02
10436	FIRSTWATCH	12 X 375		1	997.44	83.12	997.44
30167	RUSSIAN BEAR ENERGY FUSION	6 X 750		1	787.70	131.28	787.70
30110	WELLINGTON VO BRANDY	12 X 1000		1	2,125.51	177.13	2,125.51
11348	GRANT'S SUMMER ORANGE	12 X 750		1	2,529.40	210.78	2,529.40
11347	GRANT'S TROPICAL FIESTA	12 X 750		1	2,529.40	210.78	2,529.40
LIQUOR TOTAL							24,850.80
V.A.T.							3,727.62
TOTAL ZAR							28,578.42

SUPERSPAR NEWCASTLE CORNER

Store Code 80410

GOODS RECEIVED BY: *[Signature]* (NAME)

SIGNATURE

DATE 14/10/24

GRV No: 54638

CLAIM NO.

THE CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

15.10.24

[Signature]