

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 506 9500
19 Wallflower Street,
Pondert Eiland, 7400
unit 318, Mailand 7404
(NLA ref 12301)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
(NLA ref 12319)

FREE STATE
(051) 432 3092
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dantof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4153
Durban, 4115
(NLA ref 12270)

(041) 876 1162
12 Pioneer Rd,
Pecoltsdorp, Industria,
George
(NLA ref 12494)

(041) 484 4834
9 Schoof St, Wiltonia,
East London, 5201
(NLA ref 12271)

(051) 432 3092
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dantof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
(NLA ref 12220 & 1495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4153
Durban, 4115
(NLA ref 12270)

(041) 876 1162
12 Pioneer Rd,
Pecoltsdorp, Industria,
George
(NLA ref 12494)

(041) 484 4834
9 Schoof St, Wiltonia,
East London, 5201
(NLA ref 12271)

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4700102629

Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGEBORE

4300

TOPS AT SPAR GING 11610

MAIN STREET

KWAZULU NATAL

3850 ESHONS

Liq Lic No: KZNLA/UTG/271015000182819581

Route: LRTHU

Del Day:

Page No: 1 of 1

VAT: 0

ACC. NO.
202545

ORDER
Rongga - 2942249

DATE
17.10.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93998703

CODE	DESCRIPTION	PACK		QUANTITY		PRICE		AMOUNT	
		CASE	BOT.	CASE	BOT.	CASE	BOT.	CASE	BOT.
30191	CAPE HOPE SPIRIT APERITIF	12x200		1		496.01	41.33	496.01	496.01
11355	FIREWATER CINNABON WHISKEY	12x10x50		1		120.67	120.67	120.67	120.67
10437	FIRSTWATCH	12x200		2		552.33	46.03	1,104.66	1,104.66
11348	GRANT'S SUMMER ORANGE	12x750		2		210.79	210.79	421.57	421.57
11347	GRANT'S TROPICAL FIESTA	12x750		2		210.79	210.79	421.57	421.57
10212	REMY MARTIN VSOP	12x750		2		736.77	736.77	1,473.53	1,473.53
30208	RUSSIAN BEAR PINEAPPLE	6x750		1		751.86	125.31	751.86	751.86
30163	RUSSIAN BEAR SPICED VANILLA	6x750		2		751.86	125.31	1,503.72	1,503.72
30164	RUSSIAN BEAR WILD BERRY	6x750		1		751.86	125.31	751.86	751.86
30581	SOUTHERN COMFORT ORIGINAL	12x375		1		919.60	76.63	919.60	919.60
30112	WELLINGTON VO BRANDY	12x375		1		1,018.02	84.84	1,018.02	1,018.02
Liquor Return									
Signed									
TOTAL ZAR									
8,983.07									
1,347.46									
10,330.53									

TOPS AT SPAR GING
ACC NO: 11610
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 17/10/2024
BRANCH CODE 22 36 26

ENB 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.
19.10.2024
Sankelo S. Sile