

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 12494)

WESTERN CAPE

(021) 506 2600
19 Willow Street,
Pardons Eiland, 7420

318 Merland 7404
(NLA ref 12321)

(044) 878 1162
12 Pioneer Rd,
Peculiarisdrp, Industria,
George

(NLA ref 12494)

EASTERN CAPE

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

3262 North End 6056
(NLA ref 12319)

(041) 484 4834
9 School St, Wiltonia,
East London, 5201

(NLA ref 12271)

FREE STATE

(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein

29726, Danhof 9301
(NLA ref 13660)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

THE STAR GROUP LTD 102257

PO Box 371

MOUNT EDGEWORTH

4300

ABRAQUUSI SUPERSPAR & TOPS DC 11698

115 PRESIDENT STREET

Del Day:

Page No: 1 of 1

VAT: 477011336

Lig Lic No: KZNA02/041140053 82823263

ACC. NO.

202545

ORDER

Emailed order Amanda

DATE

28.10.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94002537

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11352	FIREWATER CINNAMON WHISKEY	12x750	1	✓	1,782.07	148.92	595.67
10428	TWO KEYS	12x750	1	✓	1,782.07	148.51	1,782.07
30155	RUSSIAN BEAR VODKA	12x750	1	✓	1,582.88	131.91	1,582.88
30185	RUSSIAN BEAR ENERGY FUSION	12x200	2	✓	377.97	31.50	755.94
30525	RUSSIAN BEAR WILD BERRY	12x200	2	✓	377.97	31.50	755.94
30110	WELLINGTON V.O. BRANDY	12x1000	1	✓	2,125.51	177.13	2,125.51
30188	CAPE HOPE SPIRIT APERITIF	12x1000	1	✓	1,703.74	141.98	1,703.74
11367	SOUTHERN COMFORT	60x50	2	✓	729.90	12.17	1,459.80
30584	SOUTHERN COMFORT ORIGINAL	12x375	1	✓	919.60	76.63	919.60
30586	SOUTHERN COMFORT LINE	12x200	1	✓	499.20	41.60	499.20
ABRAQUUSI SUPERSPAR & TOPS							
Store Code: 11699							
GOODS RECEIVED BY: <u>James</u> (Name)							
SIGNATURE: <u>James</u>							
DATE: <u>28.10.2024</u> GRV No:							
In the event of queries our claim no/s							
refer/s.							
TOTAL ZAR			1	2	4		14,007.40
							12,180.35
							1,827.05

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.

James