

# 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 12520 & 7495)

## 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 Matland 7404  
(NLA ref 12321)

(044) 878 1162  
12 Pioneer Rd,  
Pacaltsdorp, 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, Wilsonia,  
East London, 5201  
(NLA ref 12271)

## Liquor Runners Durban

DEBRIEFED

Signed: *[Signature]*

## FREE STATE

(031) 432 3092  
11 Dennis Pooley St,  
East End, Bloemfontein  
29726, Danhof 9310  
(NLA ref 13680)

VAT Reg. No.  
4700102629  
Co. Ref. No.  
1923/001266/07

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGEcombe

4300

TOPS CHARLIES 11179

SHOP A, 10 KING EDWARD STREET

3000 DUNDEE

Page No: 1 of 1

Liq Lic No: KANLA02/0411142483

VAT: 4930191996

82829438

Route: LATUE

Del Day:

Page No: 1 of 1

VAT: 4930191996

82829438

ACC. NO.

202345

ORDER

KANQOBA EMAILED ORDE

DATE

11.11.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94008761

| CODE      | DESCRIPTION               | PACK      | QUANTITY |      | PRICE    |        | AMOUNT    |
|-----------|---------------------------|-----------|----------|------|----------|--------|-----------|
|           |                           |           | CASE     | BOT. | CASE     | BOTTLE |           |
| 10436     | FIRSTWATCH                | 12 X 375  | 1        |      | 997.44   | 83.12  | 997.44    |
| 10437     | FIRSTWATCH                | 12 X 200  | 1        |      | 552.33   | 46.03  | 552.33    |
| 10883     | GRANT'S 12 YR             | 6 X 750   | 1        |      | 1,615.20 | 269.20 | 1,615.20  |
| 30112     | NELLINGTON VO BRANDY      | 12 X 375  | 1        |      | 1,018.02 | 84.84  | 1,018.02  |
| 30154     | RUSSIAN BEAR VODKA        | 12 X 1000 | 1        |      | 1,990.04 | 165.84 | 1,990.04  |
| 30155     | RUSSIAN BEAR VODKA        | 12 X 750  | 1        |      | 1,582.88 | 131.91 | 1,582.88  |
| 30581     | SOUTHERN COMFORT ORIGINAL | 12 X 375  | 1        |      | 919.60   | 76.63  | 919.60    |
| 30582     | SOUTHERN COMFORT ORIGINAL | 12 X 200  | 1        |      | 499.20   | 41.60  | 499.20    |
| 30188     | CAPE HOPE SPIRIT APERITIF | 12 X 1000 | 1        |      | 1,703.74 | 141.98 | 1,703.74  |
| 30191     | CAPE HOPE SPIRIT APERITIF | 12 X 750  | 1        |      | 496.01   | 41.33  | 496.01    |
| TOTAL ZAR |                           |           |          |      |          |        | 11,374.46 |
|           |                           |           |          |      |          |        | 1,706.17  |
|           |                           |           |          |      |          |        | 12,080.63 |

LIQUOR TOTAL  
V.A.T.

EXB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

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

SIGNATURE: *[Signature]*

DATE: 14/11/24 GRV No.: 211

In the event of queries our claim no./s:

TOPS AT CHARLIES SPAA (DUNDEE)

A/C No. 11179

TOPS AT CHARLIES SPAA (DUNDEE)

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TOPS AT CHARLIES SPAA (DUNDEE)

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

*[Signature]* 10.11.2024