

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE  
(021) 506 2600  
19 Wallflower Street,  
Parden Eiland, 7420  
NLA ref 123591

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

## KWAZULU-NATAL

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

## GAUTENG

(011) 974 1701  
25 Diesel St,  
Isando  
NLA ref 12350 & 7495

## FREE STATE

(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
NLA ref 13680

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

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGECOMBE

4300

Liquor Runners Durban

DEBRIEVD

TOPS AT SPAR NONGOMA NO.1 11673 Route: LRTHU

SIZNE ROAD Del Day:

SHOP GFOIA, ISIZNE SHOPPING CENTRE Page No: 1 of 1

4399 NONGOMA VAT: 4700208426

Liq Lic No: K2NLA/02/2206150002 82833721

|        |        |
|--------|--------|
| ACC NO | 202545 |
|--------|--------|

|       |                |
|-------|----------------|
| ORDER | Ntando-2993156 |
|-------|----------------|

|      |            |
|------|------------|
| DATE | 20.11.2024 |
|------|------------|

|               |         |
|---------------|---------|
| DELIVERY NOTE | INVOICE |
|---------------|---------|

|                  |          |
|------------------|----------|
| COPY TAX INVOICE | 94013210 |
|------------------|----------|

| CODE      | DESCRIPTION                 | PACK    | QUANTITY |      | PRICE    |        | AMOUNT    |
|-----------|-----------------------------|---------|----------|------|----------|--------|-----------|
|           |                             |         | CASE     | BOT. | CASE     | BOTTLE |           |
| 30136     | 100 RESERVE BRANDY          | 12x750  | 1        | 6    | 552.33   | 169.20 | 1,015.20  |
| 10437     | FIRSTWATCH                  | 12x200  | 2        |      | 997.44   | 46.03  | 552.33    |
| 10436     | FIRSTWATCH                  | 12x375  | 1        |      | 3,133.60 | 83.12  | 1,994.88  |
| 10810     | GRANT'S TRIPLEWOOD          | 12x1000 | 1        |      | 377.97   | 261.13 | 3,133.60  |
| 30526     | RUSSIAN BEAR PINEAPPLE      | 12x200  | 1        |      | 760.13   | 31.50  | 377.97    |
| 30163     | RUSSIAN BEAR SPICED VANILLA | 6x750   | 1        |      | 1,990.04 | 126.69 | 760.13    |
| 30154     | RUSSIAN BEAR VODKA          | 12x1000 | 1        |      |          | 165.84 | 1,990.04  |
| TOTAL ZAR |                             |         |          |      |          |        | 9,824.15  |
|           |                             |         |          |      |          |        | 1,473.62  |
|           |                             |         |          |      |          |        | 11,297.77 |

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

LIQUOR TOTAL  
V.A.T.

GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 27/11/24  
In the event of queries our claim no.s refer s.

Nongoma TOPS  
Store Code: 11673

|                               |                   |
|-------------------------------|-------------------|
| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|-------------------------------|-------------------|

RECEIVED AS ABOVE

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

27.11.24

CUSTOMER

DATE

DRIVER