

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)

KWAZULU-NATAL

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

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Peardden Eiland, 7420
318 Marland 7404
(NLA ref 12321)

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)

FREE STATE

(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dantat 9310
(NLA ref 13660)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGEcombe

4300

ABAQULUSI SUPERSPAR & TOPS DC 116891; LRTUE

115 PRESIDENT STREET

VRVHEID

3100 VRVHEID

Liq Lic No: K2NLA02/0411140053 82838807

Del Day:

Page No: 1 of 1

VAT: 4770111336

ACC. NO.
202545

ORDER
495096

DATE
02.12.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
94018343

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10139	BELVEDERE VODKA	6x750	1		2,550.00	425.00	2,550.00
11071	DISARONNO ORIGINAL	12x750		4	308.67		1,234.67
11396	DISARONNO VELVET	12x750		4	308.67		1,234.67
11420	WINUTY & ROSE	6x750		3	214.33		643.00
10666	HENNESSY XO	12x750		1	2,357.83		2,357.83
10324	EL JIVADOR REPOSADO TEQUILA	12x750		4	286.67		1,146.67
10325	EL JIVADOR BLANCO TEQUILA	12x750		4	286.67		1,146.67
11221	BENRIACH 12YO	6x750		3	414.67		1,244.00
11373	GLENKORANGIE TRIPLE CASK RESERVE	6x750		6	394.33		2,366.00
10398	WOODFORD RESERVE	6x750		2	359.00		718.00
10418	JACK DANIELS TENNESSEE HONEY	12x750			251.83		3,022.00
LIQUOR TOTAL							17,663.51
V.A.T.							2,649.53
TOTAL ZAR							20,313.04

ABAQULUSI SUPERSPAR & TOPS

Store Code: 11699

GOODS RECEIVED BY: Tabule (Name)

SIGNATURE: [Signature]

DATE: DS 12/24

No: DS 12/24

In the event of queries our claim no.

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

DS 12 124

CUSTOMER

DATE

PAID