

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 94 1701
25 Diesel St,
Isando
465 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2800
19 Wallflower Street,
Paarden Eiland, 7420
318 Wallflower Road
(NLA ref 12321)

(041) 878 1169
19 Pioneer Rd,
Peculiarisdrp, Industria,
George
(NLA ref 12694)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3282, 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, Danks 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/00166/07

THE SPAR GROUP LTD 102257

PO Box 371

KOUNT EDGECOHEE

4300

Route: LRTUE

SHOP A, 10 KING EDWARD STREET

3000 DUNDEE

Liq Lic No: K2NLA02/0411142483 VAT: 4930191996

82843627

Page No: 1 of 1

VAT: 4930191996

82843627

ACC. NO. 202545	ORDER Emailed by Amanda	DATE 12.12.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94023321
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11420	MINUTY N ROSE	6x750	1		1,286.00	214.33	1,286.00
LIQUOR TOTAL V.A.T.							1,286.00 192.90
TOTAL ZAR							1,478.90

TOPS AT CHARLIES SPAR (DUNDEE)
A/C No. 11179 (Name)
NEASH
GOODS RECEIVED BY: *MS*
SIGNATURE: *MS* GRV No.: 364
DATE: 19/12/24
In the event of queries our claim no./s: _____
REFER/S: _____

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2420413

RECEIVED AS ABOVE

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

19/12/24

CUSTOMER

DATE

DRIVER