

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 Wallis Street,
Pretoria, 2000

318 Marlboro 2604
(NLA ref 12331)

(041) 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, Wiltona,
East London, 6201
(NLA ref 12271)

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGEBORE

4300

ACC. NO.

202545

ORDER

3832462

DATE

13.12.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94024051

TOPS HILTON QUARRY SPAR 10962
SHOP 5 QUARRY CENTRE
57 HILTON AVENUE
PIETERMARITZBURG
3201 PIETERMARITZBURG
Liq Lic No: KZHLA02/0411142031

Route: LRTUE

Del Day:

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VAT: 4950193708

82844385

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11409	GLEWHORANGIE ORIGINAL 1270	6 x 750	1		2,906.00	484.33	2,906.00
LIQUOR TOTAL V.A.T.							2,906.00 435.90
TOTAL ZAR							3,341.90

HILTON QUARRY SUPERSPAR

SPAR A/C NO: 10962

Goods Received by: (Name)

Signature: 10962

Date: 10962

GRV NO: 10962

In the event of queries our claim no/s

10962

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2021069

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

Krampfisen
CUSTOMER

19.12.24

2021069