

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0860 252 252

Liquor Runners Durban

DEBRIEFED

GAUTENG
(011) 974 1701
25 Diesel St,
Isando.
865 Isando, 1600
(NLA ref 12520/8/7495)

WESTERN CAPE
(021) 506 2600
19 Walfloer Street
Paarden Eiland, 7620
316 Vainard, 7604
(NLA ref 12521)

EASTERN CAPE
(041) 484 4834
Off Cape Rd, Greenbushes
Office Park, Sate no 2,
Wim 1515, 6036 End 6036
3282 North End 6036
(NLA ref 12517)

FREE STATE
(051) 439 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 5101
(NLA ref 13680)

VAT Reg. No.
4700102602
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDENBURGH
4300

POPS MATATIELE SPAR 11222
ERVEN 214, 84 NORTH STREET
4730 MATATIELE
Litg Litc No: BCP20431

Route: HRED
Del Day:
Page 001 of 2
VAT: 4530247467
82852294

ACC NO: 302545 ORDER: 384530 DATE: 07.01.2025 DELIVERY NOTE: INVOICE COPY TAX INVOICE: 94031926

CODE	DESCRIPTION	PACK	QUANTITY	UNIT	PRICE	BOU	AMOUNT	
10021	GRANT'S FAMILY RESERVE	12 X 375	2		1,223.01		2,446.02	
10212	REMY MARTIN VSOP	12 X 750	2		736.77		1,473.53	
10402	JACK DANIEL'S	12 X 1000	1		3,888.00		3,888.00	
10421	TWO KEYS	12 X 1000	1		2,209.46		2,209.46	
10436	FINESTATCH	12 X 375	1		997.44		997.44	
10557	HENDRIX'S GIN	12 X 750	1		4,293.00		4,293.00	
10810	GRANT'S TRIEBROOD	12 X 1000	1		3,133.60		3,133.60	
30136	100 RESERVE BRANDY	12 X 750	6		159.20		1,015.20	
30146	SPECTOR'S GIN ORIGINAL	12 X 375	1		994.19		994.19	
30157	RUSSIAN BEAR VODKA	12 X 200	2		371.97		755.94	
30167	RUSSIAN BEAR ENERGY FUSION	6 X 750	2		787.70		1,575.40	
30189	CAPE HOPE SPIRIT ABERTIF	12 X 750	1		1,413.25		1,413.25	
TOTAL ZAR								

MATATIELE SUPERSPAR
SPAR A/C No: 11222

GOODS RECEIVED BY: *MJC* (NAME)
SIGNATURE: *[Signature]*
DATE: 10/01/25

IN THE EVENT OF QUERIES OUR CLAIM NO: 2429465

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

CUSTOMER: *[Signature]* DATE: 10.01.25 DRIVER: *[Signature]*

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
 NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
 (021) 506 2600
 19 Mailflower Street,
 Paarden Eiland, 7600
 318 Meriland 7604
 (NLA ref 12321)

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)

FREE STATE
 (051)-432 3092
 11 Dennis Pooder St,
 East End, Bloemfontein
 29726, Danhof 9310
 (NLA ref 13680)

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

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)

(044) 878 1162
 12 Pioneer Rd,
 Peckslatorp, Industria,
 George
 (NLA ref 12494)

(041) 484 4834
 9 Schroef St, Wiltonia,
 East London, 5201
 (NLA ref 12271)

(051)-432 3092
 11 Dennis Pooder 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
 HOUTBOSBOOM
 4300

7098 MATATIELE SPAR 11222
 ERVEN 214, 84 NORTH STREET
 4730 HANFATERS
 Lig Lic No: BCP20431

Route: LKRD
 Del Day:
 Page No: 2 of 2
 VAT: 4530247487
 82852298

ACC NO
 202545

ORDER
 384530

DATE
 07.01.2025

DELIVERY NOTE
 INVOICE

COPY TAX INVOICE
 94031926

CODE	DESCRIPTION	PKG	QUANTITY	CASE PRICE	BOILE	AMOUNT
30208	RUSSIAN BEAR PINEAPPLE	6 X 750	1	787.70	131.28	787.70
30582	SOUTHERN CORN ON ORIGINAL	12 X 200	2	499.20	41.60	998.40
TOTAL ZAR						29,878.30

MATATIELE SUPERSPAR
 SPAR A/C NO: 11222

GOODS RECEIVED BY: *[Signature]* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 10/1/25
 NO: *[Signature]*
 In the event of queries our claim no. refers

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

10/1/25
[Signature]
 SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER: *[Signature]* DATE: 10, 01, 25 DRIVER: *[Signature]*