

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

Durban

RECEIVED

### 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  
26325 Isipingo Beach  
Durban, 4115  
(NLA ref 12270)

### WESTERN CAPE

(021) 506 2800  
9 Wallflower Street,  
Paarden Eiland, 7420  
318 Wilton Rd 7404  
(NLA ref 12351)  
(044) 878 1169  
19 Pioneer Rd  
26 School St, Wilton,  
Paarden Eiland, 7401  
(NLA ref 12271)

### 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, Wilton,  
Paarden Eiland, 7401  
(NLA ref 12271)

TF:

### FREE STATE

(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
09726, Donhof 9310  
(NLA ref 13680)

### DNA REG No

47/0102629  
Co. Ref. No.  
1923/001266/07

THE SPAR GROUP LTD 102237

PO Box 371  
MOUNT EDGEWORTH  
4300

Route: LRTND  
Del Day:  
Page No: 1 of 1  
VAT: 4560291355  
Lic No: KZNA07/0411140495 82852810

ACC. NO.  
202545

ORDER  
3050204

DATE  
08.01.2025

DELIVERY NOTE  
INVOICE

COPY TAX INVOICE  
94032476

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11348	GRANT'S SUMMER ORANGE	12 X 750	1		2,529.40	210.78	2,529.40	
11347	GRANT'S TROPICAL FIESTA	12 X 750	1		2,529.40	210.78	2,529.40	
30167	RUSSIAN BEAR ENERGY FUSION	6 X 750	1		787.70	131.28	787.70	
30208	RUSSIAN BEAR PINEAPPLE	6 X 750	1		787.70	131.28	787.70	
30157	RUSSIAN BEAR VODKA	12 X 200	5		377.97	31.50	1,889.85	
30155	RUSSIAN BEAR VODKA	12 X 750	5		1,582.88	131.91	7,914.40	
30154	RUSSIAN BEAR VODKA	12 X 1000	2		1,990.04	165.84	3,980.08	
30164	RUSSIAN BEAR MILD BERRY	6 X 750	1		787.70	131.28	787.70	
10418	JACK DANIELS TENNESSEE HONEY	12 X 750	1		3,022.00	251.83	3,022.00	
10657	HENDRICK'S GIN	12 X 750 : 17	1		4,293.00	357.75	4,293.00	
11313	JACK DANIELS APPLE	12 X 750	1		3,022.00	251.83	3,022.00	
11441	HENNESSY VS GIFTBOX	12 X 750	1		5,406.00	450.50	5,406.00	
LIQUOR TOTAL								36,949.23
V.A.T.								5,542.38
TOTAL ZAR								42,491.61

**GOODS RECEIVED**  
Tops @ Bergville  
REC. BY: *Phyllis*  
DATE: 13/01/25 TIME: 10:17  
GRV NO: 586  
CLAIM NO:  
DRIVER ID: SPECIAL DELIVERY INSTRUCTIONS  
VEHICLE REG NO: 020921

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

RECEIVED AS ABOVE

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

13 / 01 / 25