

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**WESTERN CAPE**  
(021) 506 2600  
19 Willow Street,  
Paradein Strand, 7420  
☑ 318 Maitland 7404  
(NLA ref 102921)

**EASTERN CAPE**  
(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 1315, 6056  
☑ 3292, North End 6056  
(NLA ref 102919)

**GAUTENG**  
(011) 974 1701  
25 Diesel St,  
Isando  
☑ 865 Isando, 1600  
(NLA ref 10320 & 7495)

**KWAZULU-NATAL**  
(031) 902 8877  
8 Power Drive, Prospecton 4133  
☑ 26525-Isipingo Beach  
Durban, 4115  
(NLA ref 102970)

**FREE STATE**  
(031) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
☑ 95796, Danhof 9310  
(NLA ref 136680)

**VAT Reg. No.**  
4700102699  
**Co. Ref. No.**  
1923/0010266/07

**SUPERTRADE EPHONDWENI SPAR & TOPSROUTE: IRVED**  
Del Day:  
Page No: 1 of 1  
VAT: 4700111992  
82856298

**THE SPAR GROUP LTD 102257**  
PO Box 371  
MOUNT EDGEWORTH  
4300

**COPY TAX INVOICE**  
94036062

**DELIVERY NOTE**  
INVOICE

**DATE**  
21.01.2025

**ORDER**  
3855436

**ACC. NO.**  
202545

| CODE             | DESCRIPTION                    | QUANTITY |          | PRICE |        | AMOUNT   |
|------------------|--------------------------------|----------|----------|-------|--------|----------|
|                  |                                | CASE     | BOT.     | CASE  | BOTTLE |          |
| 10862            | GENTLEMAN JACK<br>12 X 750     | 2        | 307.34   |       |        | 614.67   |
| 10636            | HENNESSY VS COGNAC<br>12 X 375 | 2        | 258.00   |       |        | 516.00   |
| 10403            | JACK DANIELS<br>12 X 750       | 1        | 3,022.00 |       |        | 3,022.00 |
| 10494            | TULLamore DEN<br>12 X 750      | 4        | 255.33   |       |        | 1,021.33 |
| <b>TOTAL ZAR</b> |                                |          |          |       |        | 5,174.00 |
|                  |                                |          |          |       |        | 776.10   |
|                  |                                |          |          |       |        | 5,950.10 |

**EPHONDWENI LTD'S**  
ACCOUNT NUMBER : 80077  
GOODS RECEIVED BY: *[Signature]*  
SIGNATURE: *[Signature]*  
DATE: 27/01/25 GRV NO: 30883/17

Liquor Running Durban  
Signed: *[Signature]*  
DEBRIGGED

LIQUOR TOTAL: 5,950.10  
V.A.F.  
FNB CORPORATE  
ACC. NO. 5084 0045 120  
BRANCH CODE 22 36 26

**SPECIAL DELIVERY INSTRUCTIONS**  
DELIVERY SCHEDULE  
2433534

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

RECEIVED AS ABOVE

DATE  
27.01.25

DRIVER  
*[Signature]*

CUSTOMER