

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
865 Isando, 1600
(N.I.A. ref 19320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
Durban, 4115
(N.I.A. ref 192770)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Borden Eiland 7400
318 Meritland 7404
(N.I.A. ref 192931)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 7,
Unit 1515, 6036
3282, North End 6036
(N.I.A. ref 192319)

FREE STATE
(051) 432 2022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dorkhof 9310
(N.I.A. ref 13660)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001866/07

THE SPAR GROUP LTD 102257
PO Box 371
MONT EDGECOMBE
4306

POPS MINI MARKET SPAR 10978
82 FRANCIS ROAD
LADYSMITH
3370 LADYSMITH
Lic No: KZNDA/0411140313

Route: 1A7RU
Del. Day:
Page No. 1 of 2
VAT: 4830245212
82856525

AGC NO: 202545

ORDER: Altraie

DATE: 22.01.2025

DELIVERY NOTE: INVOICE

COPY TAX INVOICE: 94036442

| CODE | DESCRIPTION | PACK | QUANTITY | PRICE | AMOUNT |
|-------|----------------------------------|----------|----------|----------|-----------|
| | | | CASE | CASE | |
| 10520 | GIENFIDDICH 12YR SPECIAL RESERVE | 12 X 750 | 2 | 6,611.60 | 13,223.20 |
| 10070 | BUSHHILLS ORIGINAL | 12 X 750 | 1 | 3,020.60 | 3,020.60 |
| 10405 | JACK DANIELS | 12 X 200 | 1 | 846.00 | 846.00 |
| 10418 | JACK DANIELS TENNESSEE HONEY | 12 X 750 | 3 | 251.83 | 755.50 |
| 10087 | JACK DANIELS FIRE | 12 X 750 | 2 | 251.84 | 503.67 |
| 11813 | JACK DANIELS APPLE | 12 X 750 | 2 | 251.84 | 503.67 |
| 10021 | GRANT'S FAMILY RESERVE | 12 X 375 | 1 | 1,223.01 | 1,223.01 |
| 10253 | REMY MARTIN 1732 | 6 X 750 | 1 | 6,576.00 | 6,576.00 |
| 10212 | REMY MARTIN VSOP | 12 X 750 | 2 | 8,841.20 | 17,682.40 |
| 10139 | BEVERERE VODKA | 6 X 750 | 1 | 2,550.00 | 2,550.00 |
| 30157 | RUSSIAN BEAR VODKA | 12 X 200 | 1 | 377.97 | 377.97 |
| 10388 | HOODPOOD RESERVE | 12 X 200 | 2 | 359.00 | 718.00 |

GOODS RECEIVED BY: **DURBAN** (NAME)

SIGNATURE: *[Signature]*

DATE: **27/01/25**

SPAR A/C No: 10978

DE FRANCAS TOPS 750

TOTAL ZAR: 718.00

RECEIVED AS ABOVE

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

2433888

CUSTOMER: *[Signature]*

DATE: 27.01.25

DRIVER: *[Signature]*

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 506 2600
19 Mallflower Street
Pomona, Eland, 7604
NLA ref 12320)

EASTERN CAPE
(041) 364 4834
Old Cape Rd, Greenbushes
Office 1st floor no 2,
Unit 11, 10050 End 6056
(NLA ref 12319)

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
8655 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Ishingo Beach
Durban, 4115
(NLA ref 12270)

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

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

FREE STATE
(051) 452 5022
11 Dennis Pooley St,
East End, Glenfontein
69725, Dantof 9310
(NLA ref 12480)

WAT Reg No.
4700102629
Co. Ref. No.
1923/001066/07

THE SPAR GROUP LTD 102237
PO Box 371
HOUT EDGEWOODS
4300

TOPS MINI MARKET SPAR 10978
82 FRANCIS ROAD.
LADYSMITH
3370 LADYSMITH
Lic Lic No: KZNA/0411140313
Route: LATRU
Del Day:
Page No: 2 of 2
WAT: 4890245212
82856525

| | | | | |
|------------------|-----------------|--------------------|--------------------------|------------------------------|
| ACC NO 203545 | ORDER Airtel | DATE 23.01.2025 | DELIVERY NOTE INVOICE | COPY TAX INVOICE 94036442 |
|------------------|-----------------|--------------------|--------------------------|------------------------------|

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT | |
|--|---------------------------------|----------|----------|------|---------|--------|-----------|--|
| | | | CASE | BOTT | CASE | BOTTLE | | |
| 41071 | DISABONNO ORIGINAL | 12 X 750 | 2 | 1 | 308.67 | 617.33 | | |
| 11395 | DISABONNO BELVET | 12 X 750 | 1 | 1 | 308.67 | 308.67 | | |
| 11417 | ROST & CHANDON BRUT 2024 GYRBOX | 6 X 750 | 1 | 1 | 3188.00 | 531.33 | | |
| LIQUOR TOTAL V.A.P. | | | | | | | 52,094.02 | |
| FIBER 282-FS Nylon Boudier Squibs | | | | | | | 7,814.10 | |
| TOTAL ZAR | | | | | | | 59,908.12 | |

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

SPECIAL DELIVERY INSTRUCTIONS: DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER: *[Signature]* DATE: 23/1/25 DRIVER: *[Signature]*