

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

Liquor Runners Durban  
DEBRIEFED

**WESTERN CAPE**  
(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7420  
☑ 318 Matieland 7404  
(NLA ref 12321)

**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)

**EASTERN CAPE**  
(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 15-15, 6056  
☑ 3362, North End, 6056  
(NLA ref 12319)

(041) 484 4834  
11 Dennis Pooley St,  
East End, Bloemfontein  
☑ 29706, Dorhof 9310  
(NLA ref 13680)

**Signed**   
**FREE STATE**  
(051) 432 3022,  
11 Dennis Pooley St,  
East End, Bloemfontein  
☑ 29706, Dorhof 9310  
(NLA ref 13680)

VAT Reg. No.  
4700102699  
Co. Ref. No.  
1923/001266/07

**SPAR OFF TRADE (DBN)**  
3 FURNACE STREET  
1609 ISANDO

**MBAZWANA TOPS AT SPAR**  
SPAR ACCOUNT NO: 11359

**MBAZWANA TOPS** 11359  
**MBAZWANE AREA**  
3374 **MBAZWANE**  
Liq Lic No: KZNLA02/0411140932 VAT: 82857526

**Route: LRTHU**  
**Del Day:**  
**Page No: 1 of 1**

AGG. NO. 207774

ORDER RB Gondola end - Jan DATE 29.01.2025

DELIVERY NOTE INVOICE COPY TAX INVOICE 94038433

| CODE                          | DESCRIPTION                    | PACK     | QUANTITY |      | PRICE |        | AMOUNT |      |
|-------------------------------|--------------------------------|----------|----------|------|-------|--------|--------|------|
|                               |                                |          | CASE     | BOT. | CASE  | BOTTLE |        |      |
| 10435                         | FIRSTWATCH 12x750              | 12 X 750 |          | 2    |       | 0.00   | 0.00   |      |
| 30144                         | STRETTON'S ORIGINAL GIN 12x750 | 12 X 750 |          | 2    |       | 0.00   | 0.00   |      |
| 30155                         | RUSSIAN BEAR VODKA 12x750      | 12 X 750 | 1        |      | 0.00  | 0.00   | 0.00   |      |
| <b>LIQUOR TOTAL</b><br>V.A.T. |                                |          |          |      |       |        | 0.00   | 0.00 |
| <b>TOTAL ZAR</b>              |                                |          |          |      |       |        | 0.00   | 0.00 |

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE 2435579

RECEIVED AS ABOVE

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

CUSTOMER DATE DRIVER

OS 102 / 25 VUS