

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 292 292

GAUFENG
(011) 924 1701
25 Diesel St,
Isando
865 Isando, 1600
(N.L.A. ref 12320 & 7495)

WESTERN CAPE
(021) 506 2600
19 Wollflower Street,
Ferdien Strand, 7420
518 Matiland, 7404
(N.L.A. ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3202, North End 6056
(N.L.A. ref 12319)

FREE SIGNED
(051) 432 3022
11 Dennis Pooler St,
East End, Bloemfontein
29726, Danhof 9310
(N.L.A. ref 13680)

Liquor Runners Durban
DEBRIEFED

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS SPAR GING 11610
KMN SPAREER
YHABULU NATAL
3850 ESHOME
Liq Lic No: KZNIA/UTG/2711015000182862648

Route: LRTHU
Del Day:
Page No: 1 of 2
VAT: 0

ACC. NO: 202545 ORDER: Bouga-3099047 DATE: 12.02.2025 DELIVERY NOTE: INVOICE COPY TAX INVOICE: 94042563

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
30191	CAPE HOPE SPIRIT APERITIF	12 X 200	1	496.01	496.01
10437	FIRSTMATCH	12 X 200	2	552.33	1,104.66
10021	GRAMP'S FAMILY RESERVE	12 X 375	6	101.92	611.51
10212	REMY MARTIN VSOP	12 X 750	2	707.30	1,414.59
30167	RUSSIAN BEAR ENERGY FUSION	6 X 750	1	132.69	796.12
30165	RUSSIAN BEAR ENERGY FUSION	12 X 200	1	377.97	377.97
30177	RUSSIAN BEAR PASSION FRUIT	6 X 750	1	796.12	796.12
30208	RUSSIAN BEAR PINEAPPLE	6 X 750	2	132.69	796.12
30157	RUSSIAN BEAR VODKA	6 X 750	5	377.97	1,889.85
30164	RUSSIAN BEAR WILD BERRY	6 X 750	1	796.12	796.12
30147	STREPTON'S GIN ORIGINAL	12 X 200	1	422.37	422.37
30146	STREPTON'S GIN ORIGINAL	12 X 375	1	994.19	994.19
TOTAL ZAR					2439779

GOODS RECEIVED BY: *[Signature]* DATE: 12/02/25
SIGNATURE: *[Signature]* GIN VOUCHER: 10257
ACC NO: 11619
TOPS SPAR GING

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER

12, 02, 25

[Signature]

DATE

DATE

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

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)

WESTERN CAPE
(021) 506 2600
19 Maitland Street,
Parden, Elland, 780
318 Maitland 7104
(NLA ref 12320)

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)

Sigbert
(051) 432 3022
11 Dennis Polder St,
East End, Bloemfontein
29726, Damhof 9310
(NLA ref 13680)

Liquor Runners Durban
DEBRIFIED

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEBOURNE
4300

TOPS AT SPAR GING 11610
MAIN STREET
KWAZULU NATAL
3850 ESHONS
Liq Lic No: KZNLA/DTG/2711015000182862648

Route: LBTHU
Del Day:
Page No: 2 of 2
VAT: 0

ACC NO: 202545	ORDER: Bonga-3099047	DATE: 12.02.2025	DELIVERY NOTE: INVOICE	COPY TAX INVOICE: 94042563
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	CASE	
			SOI	BOITL	
30240	STRETTON'S RUBY ORANGE	12 X 750	6	129.39	776.35
30217	WELLINGTON SPICED	12 X 750	6	127.43	764.56
30113	WELLINGTON VO BRANDY	12 X 200	1	45.85	550.16
LIQUOR TOTAL			1720	TOTAL ZAR	15,390.24
V.A.P.					2,007.42
TOTAL					13,382.82

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

TOPS @ SPAR GING
ACC NO: 11610
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 12 FEB 2025

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
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THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

CUSTOMER: _____ DATE: 19, 02, 25 DRIVER: *[Signature]*