

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref: 12350 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
26395 Isipingo Beach
Durban, 4115
(NLA ref: 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Garden of Eden, 7420
316 Matieland 7404
(NLA ref: 12321)
(044) 878 1162
19 Pioneer Rd,
Pacaltsdorp, Indrustrie,
George
(NLA ref: 12494)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 12-15, 6056
3362, North End 6056
(NLA ref: 12319)
(041) 484 4834
School St, Wilsonia,
East London, 5201
(NLA ref: 12271)

Liquor Runners Durban
DEBRIEFED
Signed

FREE STATE
(033) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dönhof 9310
(NLA ref: 13680)
VAT No.
47000267
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEcombe
4300

TOPS HILTON QUARRY SPAR 10362
Route: LRTUE
Del Day:
Page No: 1 of 1
VAT: 4950193708
82863983
Lic No: KZNLA02/0411142031

ACC. NO.
202545

ORDER
Maurseen-3874993

DATE
17.02.2025

DELIVERY NOTE
INVOICE
COPY TAX INVOICE
94043927

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
10706	ARBEG UIGSADIAL	6 X 750	1	1	2,550.00	975.33	975.33
10139	BELVEDERE VODKA	6 X 750	1	6	2,550.00	425.00	2,550.00
10325	EL JINADOR BLANCO TEQUILA	12 X 750	6	6	286.67	286.67	1,720.00
10324	EL JINADOR REPOSADO TEQUILA	12 X 750	6	2	286.67	286.67	1,720.00
11169	GLENORANGIE LASANTA 12YO	6 X 750	2	2	484.34	484.34	968.67
11385	GLENORANGIE NECTAR 16 YO	6 X 750	2	2	929.34	929.34	1,858.67
11170	GLENORANGIE QUINTA RUBAN 14YR	6 X 750	1	1	642.33	642.33	642.33
10418	JACK DANIELS TENNESSEE HONEY	12 X 750	6	6	251.83	251.83	1,511.00
11417	KOBT & CHANDON BRUT 2024 GIFTBOX	6 X 750	2	1	3,188.00	531.33	6,376.00
11408	KOBT & CHANDON ICE NEW	6 X 750	1	1	4,082.00	680.33	4,082.00
10655	SAILOR JERRY	6 X 750	1	1	1,238.00	206.33	1,238.00
10326	TULLAMORE DEW 12YR OLD	6 X 750	1	3	429.33	429.33	1,288.00
HILTON QUARRY SUPERSPAR SPAR A/C NO: 10962 Goods Received: <i>[Signature]</i> (Name) Signature: <i>[Signature]</i> Date: 17/02/2025 SPECIAL DELIVERY INSTRUCTIONS: <i>[Signature]</i>							LIQUOR TOTAL V.A.T. 24,930.00 3,739.50 28,669.50
ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							TOTAL ZAR 28,669.50

RECEIVED AS ABOVE
SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
23/02/25

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

20/02/2025
DATE

[Signature]
DRIVER

CUSTOMER