

WITH YOUR NEXT DELIVERY OR EMAIL:  
 Amanda.Sibisi@retail.spar.co.za OR  
 Nottingham0ads@retail.spar.co.za  
 Any queries please contact Amanda.

**GAUTENG**  
 (011) 974 1701  
 25 Diesel St.  
 Isando  
 605 Isando, 1600  
 (N.L.A. ref 12320 & 7495)

**KWAZULU-NATAL**  
 (031) 502 8877  
 8 Power Drive, Prospecton 4135  
 Durban, 4115  
 (N.L.A. ref 12270)

**318 Mainland 7404**  
 (044) 878 1182  
 12 Pioneer Rd.  
 Prospecton, Industria,  
 George  
 (N.L.A. ref 12251)

**EASTERN CAPE**  
 (041) 484 4834  
 Old Cape Rd, Greenbushes  
 Office Park, Gate no 2,  
 unit 13-15, 6055  
 3562, North End 6056  
 (N.L.A. ref 12319)

**FREE STATE**  
 (051) 432 5027  
 11 Dennis Pooley St,  
 East End, Bloemfontein  
 99726, Bloemfontein  
 (N.L.A. ref 13680)

**VAT Reg. No.**  
 4700102699  
**Co. Ref. No.**  
 1923/00166/07  
 (N.L.A. ref 13680)

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

**FORSA & NOTTINGHAM 10972**  
 SHOP 1 SHERWOOD CENTRE  
 OLD HAIN ROAD  
 3280 NOTTINGHAM ROAD  
 Lit-Lite No: KZNL102/0411163128 82864668

**Route: LRTVE**  
**Del Day:**  
 Page No: 1 of 2  
**VAT: 4150260323**  
**82864668**

**PTY) LTD**

**Signed**  
 Liquor Runners Durban  
 DECEASED

**ACC NO:**  
 202545

**ORDER:**  
 334389

**DATE:**  
 18.02.2025

**DELIVERY NOTE:**  
 INVOICE

**COPY TAX INVOICE**  
 94044432

CODE	DESCRIPTION	PAK	QUANTITY	PRICE	AMOUNT
10021	GRANT'S FAMILY RESERVE	12 X 375	1	1,223.01	1,223.01
10070	BUSHMILLS ORIGINAL	12 X 750	1	3,020.60	3,020.60
11441	HENNESSY VS GIFFBOX	12 X 750	1	5,406.00	5,406.00
10429	PRO CYS	12 X 375	1	970.37	970.37
10810	GRANT'S TRIPLEWOOD	12 X 1000	1	3,133.60	3,133.60
10820	GLENFIDDICH 12YR SPECIAL RESERVE	12 X 750	1	6,611.60	6,611.60
10883	GRANT'S 12 YR	6 X 750	1	1,965.20	1,965.20
10919	JOSE CUEVVO TRADICIONAL SILVER	12 X 750	1	3,903.80	3,903.80
11260	GLENFIDDICH 18YR SMALL BATCH NEW	12 X 750	5	1,439.60	8,637.60
30110	WELLINGTON WD BRANDY	12 X 1000	1	179.00	2,148.01
30147	SPEYTON'S GIN ORIGINAL	12 X 200	1	35.20	422.37
30156	RUSSIAN BEAR VODKA	12 X 375	1	79.96	959.54
<b>TOTAL ZAR</b>					<b>2441661</b>

**SPECIAL DELIVERY INSTRUCTIONS**

**DELIVERY SCHEDULE**

RECEIVED AS ABOVE

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

20/02/2025

Kele

CUSTOMER

DATE

DRIVER

# RD SNELL & CO. (PTY) LTD

D 1848  
CENTRE: 0860 252 252

WESTERN CAPE

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

EASTERN CAPE

(041) 464 4634  
19 Wellwood Street,  
Pondoland, 6056  
318 Wellwood,  
(NLA ref 12292)

LIr

rban

THE SPAR GROUP LTD 102257  
PO Box 371  
Koum EDECOERS  
4300

TOPS & NOTTINGHAM 10972  
SHOP 1 SHERWOOD CENTRE  
OLD MAIN ROAD  
3280 NOTTINGHAM ROAD  
11q Linc. Not. KWELA02/0411143128 82864668

Route: LRVUS  
Del Day:  
Page No: 2 of 2  
VAT: 4150260323

ACC NO  
202545

ORDER  
334389

DATE  
18.02.2025

DELIVERY NOTE  
INVOICE

COPY TAX INVOICE  
94044432

CODE	DESCRIPTION	PACK	QUANTITY	UNIT	CASE	PRICE	AMOUNT
30151	RUSSIAN BEAR VODKA	12 X 200	1		377.97	31.50	377.97
30190	CAPE HOPE 57111T AHERITTE	12 X 375	1		784.09	65.34	784.09
10823	GLENRIDICH 15TR SOLERA RESERVE	12 X 750	1		10,046.72	837.23	10,046.72
			14	6	TOTAL ZAR		57,052.05

**NOTTINGHAM ROAD SPAR**  
SPAR A/C 10972

GOODS RECEIVED BY  
SIGNATURE: *[Signature]* (Name)  
DATE: 20/02/2025 GRV No: *[Signature]*  
In the event of queries our claims ref/s..... refers.

LIDOUK TOTHE  
V.A.T.

END 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  
DATE 20/02/2025

DRIVER  
*[Signature]*