

# 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  
26325 Isipingo Beach,  
Durban, 4115  
(NLA ref 12270)

**WESTERN CAPE**  
(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7420  
318 Matieland 7404  
(NLA ref 12321)  
  
(044) 878 1162  
12 Pioneer Rd.,  
Pacaltsdorp, Industria,  
George  
(NLA ref 12494)

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

**FREE STATE**  
(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
29726, Danhof 9310  
(NLA ref 13680)

VAT Reg. No.  
4700102629  
  
Co. Ref. No.  
1923/Q01266/07

THE SPAR GROUP LTD 102257  
PO Box 371  
MOUNT EDGECLIFF  
4300

TOPS KOKSTAD 10286  
45 HOPE STREET -  
KOKSTAD  
4700 KOKSTAD  
Lic Lic No: KZNLAO2/0411140506  
  
Route: LRNEB  
Del Day:  
Page No: 1 of 2  
VAT: 4670249608  
82864709

ACC NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	3117687	18.02.2025	INVOICES	94044469

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT	CASE	BOTTLE			
30136	100 RESERVE BRANDY	12x750	12 X 750	1		2,030.40	169.20	2,030.40	
10437	FIRSTWATCH	12x200	12 X 200	2		552.33	46.03	1,104.66	
10436	FIRSTWATCH	12x375	12 X 375	1		997.44	83.12	997.44	
10823	GLENFIDDICH-15YR SOLERA RESERVE	12x750	12 X 750	2			837.23	1,674.46	
10021	GRANT'S FAMILY RESERVE	12x375	12 X 375	1		1,223.01	101.92	1,223.01	
10233	REKY MARTIN-1738	6x750	6 X 750	1			1,096.00	1,096.00	
10212	REKY MARTIN VSOP	12x750	12 X 750	2			707.30	1,414.59	
30185	RUSSIAN BEAR ENERGY FUSION	12x200	12 X 200	1		377.97	31.50	377.97	
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	2		377.97	31.50	755.94	
11367	SOUTHERN COMFORT	60x50	60 X 50	1		729.90	12.17	729.90	
30582	SOUTHERN COMFORT ORIGINAL	12x200	12 X 200	1		499.20	41.60	499.20	
30147	STRETTON'S GIN ORIGINAL	12x200	12 X 200	2		422.37	35.20	844.74	
<b>Liquor Runners Durban DEBRIEFED</b>									
Signed _____									
<b>TOTAL ZAR</b>									

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2441701

RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE 21.02.25 DRIVER \_\_\_\_\_

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Co. Ref. No.  
1923/001266/07

THE SPAR GROUP LTD 102237  
PO Box 371  
MOUNT EDGEWOMBE  
4300

TOPS KOKSTAD 10286  
45 HOPE STREET  
KOKSTAD  
4700-KOKSTAD  
Liq Lic No: KZNLA02/0411140506  
  
Route: LRWED  
Del Day:  
Page No: 2 of 2  
VAT: 4670249608  
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOTT	CASE	BOTTLE		
10101	THE BALVENIE 12 YR DOBLEWOOD	6x750	6 X 750	1		1,003.03	1,003.03	
10430	TWO KEYS	12x200	12 X 200	1		587.10	587.10	
10429	TWO KEYS	12x375	12 X 375	1		970.37	970.37	
LIQUOR TOTAL							15,308.81	
V.A.T.							2,296.32	
							146	
							<b>TOTAL ZAR</b>	<b>17,605.13</b>

**KOKSTAD SPAR (KOKSTAD)**  
SPAR A/C NO: 10286  
GOODS RECEIVED BY ..... (NAME)  
SIGNATURE .....  
DATE 21/02/25 GRV NO .....  
In the event of queries our claim no's .....  
Refers

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE

RECEIVED AS ABOVE

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CUSTOMER \_\_\_\_\_ DATE 21.02.25 DRIVER \_\_\_\_\_