

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

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

(044) 878 1162
12 Pioneer Rd,
Pocalsdorp, 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)

Liquor Runners Durban
DEBRIEFED

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)

FREE STAMPED

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

VAT Reg. No.

700102629

Co. Ref. No.

1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

NEWCASTLE CHR SUPERSPAR & TOPS DC Route: LRTHU
CHR KEMEL & ALLEN STREET Del Day:
SHOP 16 NEWCASTLE CROSSING Page No: 1 of 1
2940 NEWCASTLE VAT: 4890292313
Liq Lic No: KZMLA/02/1412160001 82865155

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	Ecash	19.02.2025	INVOICE	94045091

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10233	REKY HARTIN 1738	6x750	3		6,576.00	1,096.00	19,728.00	
10398	WOODFORD RESERVE	6x750		2		359.00	718.00	
10643	MOET & CHANDON ROSE	6x750		4		664.33	2,657.33	
10215	REKY HARTIN XO	12x750		6		2,527.50	15,165.00	
10657	HENDRICK'S GIN	12x750	1		4,293.00	357.75	4,293.00	
30157	RUSSIAN BEAR VODKA	12x200	1		377.97	31.50	377.97	
10437	FIRSTWATCH	12x200	1		552.33	46.03	552.33	
10820	GLENFIDDICH 12YR SPECIAL RESERVE	12x750	1		6,611.60	550.97	6,611.60	
10087	JACK DANIELS FIRE	12x750		6		251.83	1,511.00	
<p style="text-align: center;">SUPERSPAR NEWCASTLE CORNER Store Code 80410</p> <p>GOODS RECEIVED BY: <u>[Signature]</u> (NAME)</p> <p>SIGNATURE: <u>[Signature]</u></p> <p>DATE: <u>24/2/25</u> GRV No: <u>8944</u></p> <p>CLAIM NO: _____</p>								
LIQUOR TOTAL								51,614.23
V.A.T.								7,742.13
THE CORPORATE								59,356.36
ACC. NO. 5084 0045 120								
BRANCH CODE 22 36 26								
								TOTAL ZAR

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	24/2/25

RECEIVED AS ABOVE

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

CUSTOMER: _____ DATE: 24.02.25 DRIVER: [Signature]