

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St,
Isanda
■ 865 Isanda, 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
■ 5262, 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, Donhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 311
MOUNT EDGECOBBE
4300

TOPS AT MDONI ROAD 80486
NOORDWYN CENTRE, MDONI ROAD
3935 MTDBATGEA
Lic Lic No: KZN/2021/0013

Route: LRTHU
Del Day:
Page No: 1 of 1
VAT: 4690275973
82665159

| | | | | |
|---------------------------|-----------------------------------|---------------------------|----------------------------------|----------------------------------|
| ACC. NO. 202545 | ORDER SEWAKILE EXHAILED | DATE 19.02.2025 | DELIVERY NOTE INVOICES | COPY TAX INVO 94045095 |
|---------------------------|-----------------------------------|---------------------------|----------------------------------|----------------------------------|

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT |
|---------------------|----------------------------------|----------|----------|------|------------------|--------|----------|
| | | | CASE | BOT. | CASE | BOTTLE | |
| 10021 | GRANT'S FAMILY RESERVE 12x375 | 12 X 375 | 1 | | 1,223.01 | 101.92 | 1,223.01 |
| 10436 | FIRSTWATCH 12x375 | 12 X 375 | 1 | | 997.44 | 83.12 | 997.44 |
| 30190 | CAPE HOPE SPIRIT APERITIF 12x375 | 12 X 375 | 1 | | 784.09 | 65.34 | 784.09 |
| 10437 | FIRSTWATCH 12x200 | 12 X 200 | 2 | | 552.33 | 46.03 | 1,104.66 |
| 30113 | WELLINGTON VO BRANDY 12x200 | 12 X 200 | 1 | | 550.16 | 45.85 | 550.16 |
| 30157 | RUSSIAN BEAR VODKA 12x200 | 12 X 200 | 5 | | 377.97 | 31.50 | 1,889.85 |
| LIQUOR TOTAL V.A.T. | | | 11 | | TOTAL ZAR | | 7,531.59 |

GOODS RECEIVED
POWER MDONI TOPS
SPAR CODE: 80486
RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 24/02/25 GRV No: _____
**CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM**

Liquor Running Durban
DERIEVED
Sig: *[Signature]*

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

| | |
|--------------------------------------|-------------------------------------|
| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE 24/2/25 |
|--------------------------------------|-------------------------------------|

RECEIVED AS ABOVE
[Signature]
CUSTOMER

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.
24, 02, 25
DATE

[Signature]
DRIVER