

# 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  
316 Maitland 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.  
1923/001266/07

THE SPAR GROUP LTD 102257  
PO Box 371  
MOUNT EDGECOCKES  
4300

ESHOWE TOPS 11612  
ESHOWE WALL  
3615 OSBORNE ROAD  
Liq Lic No: WYNLA02/1004140012

Route: LRTHU  
Del Day:  
Page No: 1 of 1  
VAT: 4870278953  
82655419

<b>ACC. NO.</b> 202545	<b>ORDER</b> 3880453	<b>DATE</b> 19.02.2025	<b>DELIVERY NOTE</b> INVOICE	<b>COPY TAX INVC</b> 94045218
---------------------------	-------------------------	---------------------------	---------------------------------	----------------------------------

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10657	HENDRICK'S GIN 12x750	12 X 750		3		357.75	2,146.50
10636	HENNESSY VS COGNAC 12x375	12 X 375	1		3,096.00	258.00	3,096.00
10638	HENNESSY VS COGNAC 120x50	120 X 50		12		46.00	552.00
10405	JACK DANIELS 12x200	12 X 200	2		845.00	70.50	1,992.00
10404	JACK DANIEL'S 12x375	12 X 375	1		1,544.00	128.67	1,544.00
10416	JACK DANIEL'S TENNESSEE HONEY 12x750	12 X 750		3		251.83	755.50
<p><b>SPAR TOPS ESHOWE</b> SPAR A/C NO: 11612 GOODS RECEIVED BY: <u>Khago</u> (NAME) SIGNATURE: _____ DATE: <u>24/02/25</u> GRV NO: <u>1125</u></p>							9,786.00 1,467.50
TOTAL ZAR						11,253.50	

In The Event Of Queries Our Claim No: \_\_\_\_\_  
FNB CORPORATE ACC. NO. 5084 6045 120  
BRANCH CODE 22 36 26  
Refers

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2442377

RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE 24, 02, 25 DRIVER Ndemisile JH60