

# 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)

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)

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

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)

(044) 878 1162  
12 Pioneer Rd,  
Paccaltsdorp, Industria,  
George  
(NLA ref 12494)

THE SPAR GROUP LTD 102257  
PO Box 371  
MOUNT EDGECOMBE  
4300

TOPS HILTON QUARRY SPAR 10962  
SHOP 5 QUARRY CENTRE  
57 HILTON AVENUE  
PIETERMARITZBURG  
3201 PIETERMARITZBURG  
Lic Lic No: KZNLA02/0411142031

Route: LNTUE  
Del Day:  
Page No: 1 of 2  
VAT: 4950193708  
82866269

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	3121834	24.02.2025	INVOICE	94046229

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
11210	AERSTONE LAND CASK 6x750	6 X 750	1	/	2,193.60	365.60	2,193.60
11211	AERSTONE SEA CASK 6x750	6 X 750	1	/	2,193.60	365.60	2,193.60
10013	BUFFALO TRACE WHISKEY 12x750	12 X 750	1	/	3,503.20	291.93	3,503.20
30189	CAPE HOPE SPIRIT APERITIF 12x750	12 X 750	1	/	1,413.25	117.77	1,413.25
10220	COINTRBAU 12x750	12 X 750	1	/	4,349.20	352.43	4,349.20
11336	EL BRAVO AGAVE SPIRIT ORIGINAL 6x750	6 X 750	1	/	634.17	105.70	634.17
10437	FIRSTWATCH 12x200	12 X 200	3	/	552.33	46.03	1,656.99
10436	FIRSTWATCH 12x375	12 X 375	2	/	997.44	83.12	1,994.88
10021	GRANT'S FAMILY RESERVE 12x375	12 X 375	1	/	1,223.01	101.92	1,223.01
10904	JOSE CUERVO GOLD 12x750	12 X 750	2	/	2,604.78	217.07	5,209.56
10905	JOSE CUERVO SILVER 12x750	12 X 750	2	/	2,604.78	217.07	5,209.56
30185	RUSSIAN BEAR ENERGY FUSION 12x200	12 X 200	2	/	377.97	31.50	755.94
						<b>TOTAL ZAR</b>	

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2443288

RECEIVED AS ABOVE

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

27.02.25  
DATE

CHARLES  
DRIVER

# 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 Maitland 7404  
(NLA ref 12321)  
  
(044) 878 1162  
12 Pioneer Rd,  
Paarltdorp, 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 EDGECOMBE  
4300

TOPS HILTON QUARRY SPAR 10962 Route: LRTUE  
SHOP 5 QUARRY CENTRE Del Day:  
57 HILTON AVENUE Page No: 2 of 2  
PIETERHARTZBURG VAT: 4950193708  
3201 PIETERHARTZBURG 82866269  
Lic Lic No: KENLA02/0411142031

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	3121834	24.02.2025	INVOICE	94046229

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30208	RUSSIAN BEAR PINEAPPLE 6x750	6 X 750	1	1	796.12	132.59	796.12
30163	RUSSIAN BEAR SPICED VANILLA 6x750	6 X 750	1	1	796.12	132.59	796.12
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	1	1	1,914.42	159.54	1,914.42
11360	SOUTHERN COMFORT BLACK 12x750	12 X 750	1	1	1,945.00	162.08	1,945.00
30582	SOUTHERN COMFORT ORIGINAL 12x200	12 X 200	1	1	499.20	41.60	499.20
30580	SOUTHERN COMFORT ORIGINAL 12x750	12 X 750	1	1	1,594.00	132.83	1,594.00
30147	STRETTON'S GIN ORIGINAL 12x200	12 X 200	1	1	422.37	35.20	422.37
30146	STRETTON'S GIN ORIGINAL 12x375	12 X 375	1	1	994.19	82.85	994.19
30240	STRETTON'S RUBY ORANGE 12x750	12 X 750	2	2	1,552.70	129.39	3,105.40
30236	STRETTON'S TRIPLE BERRY 12x750	12 X 750	3	3	1,552.70	129.39	4,658.09
10114	THE BALVENIE 14YR 6x750	6 X 750	1	1	8,463.60	410.60	8,463.60
30528	WOODSTOCK GIN BRANBLEBERRY LOTUS 6x750	6 X 750	1	2		226.80	453.60
<p>HILTON QUARRY SUPERSPAR SPAR A/C NO: 10962</p> <p>LIQUOR TOTAL 55,979.07 V.A.T. 8,396.86</p>							
<p>Goods Received by: <i>Chen</i> (Name) Signature: <i>[Signature]</i> Date: <i>27/2/25</i> GRV NO: <i>14325</i></p>							64,375.93
<p>THE CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 35 26</p>							TOTAL ZAR

In the event of queries our claim no/s

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

27.02.25

*[Signature]*  
DRIVER

CUSTOMER

DATE

DRIVER