

# 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-4153  
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,  
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)

**TOP Runners Durban**  
**DEBRIEFED**  
Signed *[Signature]*

**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 AT SPAR VRYHEID 11659 Route: LRTUE  
C/O 140 EAST STREET AND 244 UTRECHTSDREK  
SECTION 2 Page No: 1 of 1  
HALAPIN CENTRE VAT: 4530282724  
3100 VRYHEID 82871442  
Liq lic No: KENLA/02/0806180004

|                           |                       |                           |                                 |                                     |
|---------------------------|-----------------------|---------------------------|---------------------------------|-------------------------------------|
| <b>ACC. NO.</b><br>202545 | <b>ORDER</b><br>EKESH | <b>DATE</b><br>11.03.2025 | <b>DELIVERY NOTE</b><br>INVOICE | <b>COPY TAX INVOICE</b><br>94051392 |
|---------------------------|-----------------------|---------------------------|---------------------------------|-------------------------------------|

| CODE  | DESCRIPTION                 | PACK     | QUANTITY |      | PRICE            |        | AMOUNT   |
|-------|-----------------------------|----------|----------|------|------------------|--------|----------|
|       |                             |          | CASE     | BOT. | CASE             | BOTTLE |          |
| 30157 | RUSSIAN BEAR VODKA 12x200 ✓ | 12 X 200 | 5        |      | 377.97           | 31.50  | 1,889.85 |
|       | LIQUOR TOTAL                |          | 5        |      | <b>TOTAL ZAR</b> |        | 1,889.85 |
|       | V.A.T.                      |          |          |      |                  |        | 283.48   |
|       |                             |          |          |      |                  |        | 2,173.33 |

**TOPS VRYHEID**  
Store Code: 11659  
GOODS RECEIVED BY: *Prundule* (Name)  
SIGNATURE: *[Signature]*  
DATE: 18/03/25 GRV No: 403695  
In the event of queries our claim no/s  
refer/s.

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

|                                      |                                     |
|--------------------------------------|-------------------------------------|
| <b>SPECIAL DELIVERY INSTRUCTIONS</b> | <b>DELIVERY SCHEDULE</b><br>2448074 |
|--------------------------------------|-------------------------------------|

RECEIVED AS ABOVE

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

CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_ DRIVER *[Signature]*