

# 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,  
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

WES SPAR GROUP LTD 102357  
PO Box 371  
KOUKO EDGEBOSHOE  
4300

WOPS AT SPAR BERGVILLE 80520  
SHOP 1 WALTERS BUILDING  
17 & 18 SOUTH STREET  
9350 BERGVILLE  
Big Life No: KPNLA02/04/11140455

Route: LRTHU  
Del Day:  
Page No: 1 of 1  
VAT: 4560231355  
82831059

<b>ACC. NO.</b> 202545	<b>ORDER</b> 8897	<b>DATE</b> 12 03 2025	<b>DELIVERY NOTE</b> INVOICES	<b>COPY TAX INVOI</b> 94051958
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10021	GRANT'S FAMILY RESERVE 12x375	12 X 375	1	1	1,223.01	101.92	1,223.01	
10409	JACK DANIELS 12x750	12 X 200	1	1	248.00	50.67	248.00	
10430	FIREWATCH 12x375	12 X 375	1	1	977.44	83.12	977.44	
10430	FIREWATCH 12x200	12 X 200	5	1	552.33	45.03	2,761.55	
10439	FIREWATCH 12x375	12 X 375	1	1	977.44	83.12	977.44	
10810	GRANT'S TRIPLEWOOD 12x1000	12 X 1000	1	1	3,133.60	261.13	3,133.60	
20156	RUSSIAN BEAR VODKA 12x375	12 X 375	1	1	959.54	78.95	959.54	
20177	RUSSIAN BEAR PASSION FRUIT 6x750	6 X 750	1	1	250.29	125.72	250.29	
20188	RUSSIAN BEAR ENERGY TONIC 12x200	12 X 200	1	1	377.97	31.50	377.97	
LIQUOR TOTAL V.A.T.							12,056.94	1,308.81
EXCISE DUTY							13,863.78	
ACC. NO. 5084 0045 12							<b>TOTAL ZAR</b>	
BRANCH CODE 22 36 26								

**GOODS RECEIVED**  
Tops @ Bergville  
REC. BY: *Phyllis*  
DATE: *19/03/25* TIME: *10:24*  
GRV NO: *721*  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

\_\_\_\_\_  
CUSTOMER

*19, 03, 25*  
DATE

*[Signature]*  
DRIVER