

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
26525 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
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 Bgx 371
MOUNT EDGECOMBE
4300

TOPS ULUNDI SPAR 11247
SHOP 12 SENZAGAKHONA CENTRE
PRINCESS MAGOGO STREET
3838 ULUNDI
Big Lic No: FZNL1A02/0411143026 82872177
Route: LRTHU
Del Day:
Page No: 1 of
VAT: 4700111992

ACC NO 202545	ORDER INKHOSINANI	DATE 12.03.2025	DELIVERY NOTE INVOICE	COPY TAX 94052168
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
10436	FIRSTWATCH 12x375	12 X 375	1		997.44	83.12	9
10437	FIRSTWATCH 12x200	12 X 200	2		552.33	46.03	1,1
10810	GRANT'S TRIPLEWOOD 12x1000	12 X 1000	1		3,133.60	261.13	3,1
10811	GRANT'S TRIPLEWOOD 12x750	12 X 750	2		2,249.40	187.45	4,4
10904	JOSE CUERVO GOLD 12x750	12 X 750		1		217.06	2
10905	JOSE CUERVO SILVER 12x750	12 X 750		1		217.06	2
11348	GRANT'S SUMMER ORANGE 12x750	12 X 750		3		211.62	6
11347	GRANT'S TROPICAL FIESTA 12x750	12 X 750		3		211.62	6
11355	FIREWATER CINNABON WHISKEY 12x500	12 X 500		5		120.67	6
30582	SOUTHERN COMFORT ORIGINAL 12x200	12 X 200	1		499.20	41.60	4
30126	CAPE TO RIO CAME 12x750	12 X 750	1		1,615.74	134.65	1,6
30147	STRETTON'S GIN ORIGINAL 12x200	12 X 200	2		422.81	35.20	8

ULUNDI TOPS
ACCOUNT NUMBER: 11247
GOODS RECEIVED BY: Ndumiso
SIGNATURE: *[Signature]*
DATE: 17/03/25 GRV NO: *[Handwritten]*

TOTAL ZAR
244859

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
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THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL

CUSTOMER: _____ DATE: 17/03/25 DRIVER: *[Signature]*

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SHOP 12 SERZAGAKHONA CENTRE
PRINCESS NAGOGO STREET
3838 ULUNDI
lig lic No: KZNLAO2/0411143026

Route: LRTHU
Del Day:
Page No: 2 of
VAT: 4700111999
82872177

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX
202545	INKHOSINAMI	12.03.2025	INVOICE	94052168

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMO	
			CASE	BOT	CASE	BOTTLE		
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	2		1,990.04	165.84	3.1	
30156	RUSSIAN BEAR VODKA 12x375	12 X 375	2		959.54	79.96	1.1	
30163	RUSSIAN BEAR SPICED VANILLA 6x750	6 X 750	1		760.29	126.72		
30177	RUSSIAN BEAR PASSION FRUIT 6x750	6 X 750	1		760.29	126.72		
LIQUOR TOTAL V.A.T.							22.1	
THE CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26							1 6 13	TOTAL ZAR 25.1

ULUNDI TOPS
ACCOUNT NUMBER: 11247
GOODS RECEIVED BY: Nlymiso
SIGNATURE: *N.M. Mthembu*
DATE: 17/03/25 GRV NO.:

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER