

# 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,  
Paarltsdorp, 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 AT SPAR NQUTHU 11744  
RANK STREET  
SHOP 2  
2940 NQUTHU  
Liq Lic No: KZNLA/AMA/2020/0005 82872919

Route: LRTUS  
Del Day:  
Page No: 1 of 1  
VAT: 4700208426

ACC. NO. 202545	ORDER Enailed order Amanda	DATE 17.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94053194
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT		
			CASE	BOT	CASE	BOTTLE			
10404	JACK DANIEL'S	12x375	12 X 375	5		1,608.00	134.00	8,040.00	
10405	JACK DANIELS	12x200	12 X 200	3		848.00	70.67	2,544.00	
10636	HENNESSY VS COGNAC	12x375	12 X 375	4		3,096.00	258.00	12,384.00	
11441	HENNESSY VS GIFTBOX	12X750	12 X 750	10		5,406.00	450.50	54,060.00	
10325	EL JINADOR BLANCO TEQUILA	12x750	12 X 750	1		3,440.00	286.67	3,440.00	
LIQUOR TOTAL								80,468.00	
V.A.T.								12,070.20	
							2.3	TOTAL ZAR	92,538.20

TOPS at SPAR Nquthu  
Store Code: 11744  
GOODS RECEIVED BY: *Manokhe* (Name)  
SIGNATURE: *[Signature]*  
DATE: *20/03/25* GRV No: *4722*  
In the event of queries our claim no/s .....  
LIQUOR TOTAL ..... refers.

Liquor Returners Durban  
DEBRIEFED  
Signed *[Signature]*

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2449555

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

CUSTOMER \_\_\_\_\_ DATE 20, 03, 25 DRIVER MNDZENI *[Signature]*