

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

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: 1 of 1
PIETERMARITZBURG VAT: 4950193708
3201 PIETERMARITZBURG 82872924
Lic Lic No: KZNLA02/0411142031

ACC. NO. 202545	ORDER Sydney gwala-2012936	DATE 17.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94053199
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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
30156	RUSSIAN BEAR VODKA 12x375	12 X 375	1		959.54	79.96	959.54
11355	FIREWATER CINNAKON WHISKEY 12x10x50	12 X 500		5		120.67	603.33
10810	GRANT'S TRIPLEWOOD 12x1000	12 X 1000	1		3,133.60	261.13	3,133.60
30901	OUDE MOLEN VS CAPE BRANDY 6x750	6 X 750		2		368.40	736.80
30136	100 RESERVE BRANDY 12x750	12 X 750		1		169.20	169.20
30126	CAPE TO RIO CANE 12x750	12 X 750	1		1,615.74	134.65	1,615.74
30125	CAPE TO RIO CANE 12x1000	12 X 1000	1		1,993.18	166.10	1,993.18
10193	S'ROH 60 6x750	6 X 750		1		361.70	361.70
<p>LIQUOR TOTAL V.A.T.</p> <p>13,102.30</p>							13,102.30
TOTAL ZAR							

HILTON QUARRY SUPERSPAR
SPAR A/C NOA 10962

Goods Received by: (Name)
Signature:
Date: 20/3/25 GRV NO: 157112

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

In the event of queries our claim no/s
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RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 240555
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THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

CUSTOMER

DATE