

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 Wellflower 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 EDGECOBBE
4300

TOPS & NOTTINGHAM 10972
SHOP 1 SHERWOOD CENTRE
OLD MAIN ROAD
3280 NOTTINGHAM ROAD
Lic Lic No: KZNLA02/0411143128

Route: LRTUE
Del Day:
Page No: 1 of 2
VAT: 4150260323
82873396

| | | | | |
|--------------------|-----------------|--------------------|--------------------------|------------------------------|
| AGC. NO. 202545 | ORDER 336774 | DATE 18.03.2025 | DELIVERY NOTE INVOICE | COPY TAX INVOICE 94053441 |
|--------------------|-----------------|--------------------|--------------------------|------------------------------|

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT | |
|------------------|---|----------|----------|-----|-----------|--------|-----------|--|
| | | | CASE | BOT | CASE | BOTTLE | | |
| 10021 | GRANT'S FAMILY RESERVE 12x750 | 12 X 375 | 1 | | 1,223.01 | 101.92 | 1,223.01 | |
| 10070 | BUSHKILLS ORIGINAL 12x750 | 12 X 750 | 1 | | 2,899.78 | 241.65 | 2,899.78 | |
| 10139 | BELVEDERE VODKA 6x750 | 6 X 750 | 1 | | 2,550.00 | 425.00 | 2,550.00 | |
| 10215 | REMY MARTIN XO 12x750 | 12 X 750 | 1 | | 5,055.00 | 527.50 | 5,055.00 | |
| 10324 | EL JIHADOR REPOSADO TEQUILA 12x750 | 12 X 750 | 1 | | 3,440.00 | 286.67 | 3,440.00 | |
| 10437 | FIRSTWATCH 12x200 | 12 X 200 | 1 | | 552.33 | 46.03 | 552.33 | |
| 11358 | HOBT & CHANDON NV BRUT IMPERIAL 6x750 | 6 X 750 | 1 | | 3,188.00 | 531.33 | 3,188.00 | |
| 10657 | HENDRICK'S GIN 12x750 | 12 X 750 | 1 | | 4,462.00 | 371.83 | 4,462.00 | |
| 10862 | GENTLEMAN JACK 12x750 | 12 X 750 | 1 | | 3,856.00 | 321.33 | 3,856.00 | |
| 11226 | TULLAGORE DEN RHE CASK FINISH 12x750 | 12 X 750 | 1 | | 3,670.00 | 305.83 | 3,670.00 | |
| 10823 | GLENFIDDICH 15YR SOLEIRA RESERVE 12x750 | 12 X 750 | 1 | | 10,148.20 | 845.68 | 10,148.20 | |
| 10820 | GLENFIDDICH 12YR SPECIAL RESERVE 12x750 | 12 X 750 | 1 | | 6,611.60 | 550.97 | 6,611.60 | |
| TOTAL ZAR | | | | | | | | |

| | |
|-------------------------------|------------------------------|
| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE 2449834 |
|-------------------------------|------------------------------|

RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 20.03.2025 DRIVER CHARLES

EDWARD SNELL & CO. (PTY) LTD

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1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS 1 NOTTINGHAM 10972 Route: LRTUE
SHOP 1, SHERWOOD CENTRE Del Day:
OLD HAIN ROAD Page No: 2 of 2
3280 NOTTINGHAM ROAD VAT: 4150260323
Lic lic No: KZNL02/0411143128 82873396

| ACC NO | ORDER | DATE | DELIVERY NOTE | COPY TAX INVOICE |
|--------|--------|------------|---------------|------------------|
| 202545 | 336774 | 18.03.2025 | INVOICES | 94053441 |

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|--------------|---------------------------------|-------|----------|--------|-------|----------|------------------|------------------|
| | | | CASE | BOTTLE | CASE | BOTTLE | | |
| 11409 | GLENKORANGIE ORIGINAL 12YO | 6x750 | 6 X 750 | 1 | | 2,906.00 | 484.33 | 2,906.00 |
| 30528 | WOODSTOCK GIN BRAKLEBERRY LOTUS | 6x750 | 6 X 750 | 1 | | 1,360.80 | 226.80 | 1,360.80 |
| LIQUOR TOTAL | | | | | | | | 51,922.72 |
| V.A.T. | | | | | | | | 7,788.41 |
| | | | | | | | TOTAL ZAR | 59,711.13 |

NOTTINGHAM ROAD SPAR
A/C No. 10972
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 18/3/25 GRV No: 3139
In the event of queries our claims no/s refers.

THE CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 34 24

RECEIVED AS ABOVE

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|-------------------------------|-------------------|
| | |

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

CUSTOMER _____ DATE 18/03/25 DRIVER _____