

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 4153
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)

Liquor Runners Durban

DEBRIEFED

DATE: 24/03/20
STATE: KZN
11 Dennis Pooley St,
Durban, 4013
(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 MADADENI 11745 Route: LRTHU
NELSON MANDELA & INKOSI ALBERT Del Day:
SHOP 16 MADADENI SHOPPING CENTRE Page No: 1 of 1
2951 MADADENI VAT: 4700208426
Liq Lic No: KZNLA/ANA/2020/0004C82873840

ACC. NO. 202545	ORDER 37816	DATE 19.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVO 94054115
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
30240	STRETTON'S RUBY ORANGE 12x750	12 X 750	1		1,707.06	142.26	1,707.06	
10557	HENDRICK'S GIN 12x750	12 X 750	1		4,462.00	371.83	4,862.00	
30135	100 RESERVE BRANDY 12x750	12 X 750	1		2,030.40	169.20	2,030.40	
30143	STRETTON'S GIN 12x1000	12 X 1000	1		2,156.06	179.67	2,156.06	
30154	RUSSIAN BEAR VODKA 12x1000	12 X 1000	1		1,990.04	165.84	1,990.04	
30154	RUSSIAN BEAR WILD BERRY 6x750	6 X 750	1		760.29	126.72	760.29	
30185	RUSSIAN BEAR ENERGY FUSION 12x200	12 X 200	2		377.97	31.50	755.94	
30208	RUSSIAN BEAR PINEAPPLE 6x750	6 X 750	1		760.29	126.72	760.29	
30236	STRETTON'S TRIPLE BERRY 12x750	12 X 750	1		1,707.06	142.26	1,707.06	
30238	STRETTON'S WILD BERRIES 12x750	12 X 750	1		1,707.06	142.26	1,707.06	
LIQUOR TOTAL								18,036.20
V.A.T.								2,705.43
								20,741.63
TOTAL ZAR								

Madadeni TOPS
Store Code: 11745
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 24/03/25 GRV No:
In the event of queries our claim no/s
refer/s.

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 24/03/25
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RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 24.03.25 DRIVER [Signature]