

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 School St, Wilsonia,

East London, 5201

(NLA ref 12271)

FREE STATE

(051) 432 3092

11 Dennis Pooley St

East End, Bloemfontein

■ 29726, Day of 9310

(NLA ref 13680)

Liquor runners Durban
Signed: *[Signature]*
470087425
Ca. Ref. No.
1923/001266/07

TWO SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEBOURNE
4300

PONGOLA TOPS 11723
PONGOLA PLAZA BUILDING
R2 HIGHWAY
41 NAUDE STREET
3170 PONGOLA
Lic No: KERLA02/0411140606

Route: 58THU
Del Day:
Page No: 1 of 1
VAT: 4700111992
82874301

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	ephswanula-2016358	19.03.2025	INVOICE	54054318

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11352	FIREWATER CINNAMON WHISKEY 12x750	12 X 750		3		166.35	499.06
11355	FIREWATER CINNAMON WHISKEY 12x10x750	12 X 500	1		1,448.00	120.67	1,448.00
10820	GLENFIDSICH 1273 SPECIAL RESERVE 12x750	12 X 750		6		550.97	3,305.80
10984	JOSE CUERVO GOLD 12x750	12 X 750		2		217.07	434.13
10905	JOSE CUERVO SILVER 12x750	12 X 750		2		217.07	434.13
10212	BOXY MARTIN VSOP 12x750	12 X 750		3		707.30	2,121.89
LIQUOR TOTAL							8,243.01
V.A.T.							1,236.45
							9,479.46

PONGOLA TOPS
Store Code: 11723
GOODS RECEIVED BY: *Sphamundla* (Name)
SIGNATURE: *[Signature]*
DATE: 24/03/25 G.P.V. No: *[Blank]*
In the event of queries our claim no/s: *[Blank]*

TNS CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 35 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2450692

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

CUSTOMER 24, 03, 25 DATE *[Signature]* DRIVER