

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 274 1701
25 Diesel St.
Isando
865 Isando, 1600
(NLA ref 112520 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Matieland, 7404
(NLA ref 12321)
(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George, 6501
(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, Wiltonia,
East London, 5201
(NLA ref 12271)

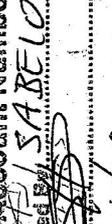
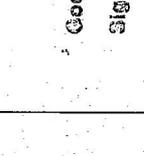
FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dantof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
19237001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEWORTH
4300

SUPERTRADE KOZI BAY TOPS 11514
Route: LRTHU
Del Day:
FREESTANDING UNIT 1
KWANGAWASE
Page No: 1 of 1
3964 HANGUZI
VAT: 4700111992
Lic No: KZNLAA02/0411141373 82884414

| | | | | |
|--------------------|-------------------|--------------------|--------------------------|------------------------------|
| ACC. NO. 202545 | ORDER -2032617 | DATE 23.04.2025 | DELIVERY NOTE INVOICE | COPY TAX INVOICE 94064567 |
|--------------------|-------------------|--------------------|--------------------------|------------------------------|

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT |
|--|--------------------------------------|----------|----------|------|-----------|--------|----------------------|
| | | | CASE | BOT. | CASE | BOTTLE | |
| 11355 | FIREWATER CINNAWON WHISKEY 12x10x50 | 12 X 500 | | 2 | | 121.75 | 243.50 |
| 11411 | REMY MARTIN BOY24 VSOP GIFTBOX 6x750 | 6 X 750 | | 10 | | 307.73 | 7,077.33 |
| KOSI BAY TOPS GOODS RECEIVED SPAR Account Number: 11514 Goods Received By: <u>S.A.K.E.L.O</u>(Name) Signature:  Date: <u>30/04/25</u>GRV No. Flight No: | | | | | | | |
| Liquor Runners Durban DEBRIEFED Signed:  | | | | | | | |
| LIQUOR TOTAL V. A. T. | | | 12 | | TOTAL ZAR | | 8,418.95 |
| 7NB CORPORATE ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26 | | | | | | | 7,320.83 1,098.12 |

| | | |
|-------------------------------|--|-------------------|
| SPECIAL DELIVERY INSTRUCTIONS | | DELIVERY SCHEDULE |
| | | 2460623 |

RECEIVED AS ABOVE

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

28.04.25

