

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

Liquor Runners Durban  
DEBRIEFED

**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,  
Pocalsdorp, 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)

Signed \_\_\_\_\_



**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

ESTCOURT TOPS -DC MANAGED 80043 Route: LRTHU  
3 HELMET ROAD Del Day:  
HILLSIDE SHOPPING CENTRE Page No: 1 of 1  
3310 ESTCOURT VAT: 4700294772  
Liq Lic No: KZNLA02/0411141365 82867715

|                           |                         |                           |                                  |                                     |
|---------------------------|-------------------------|---------------------------|----------------------------------|-------------------------------------|
| <b>ACC. NO.</b><br>202545 | <b>ORDER</b><br>3126914 | <b>DATE</b><br>26.02.2025 | <b>DELIVERY NOTE</b><br>INVOICES | <b>COPY TAX INVOICE</b><br>94047597 |
|---------------------------|-------------------------|---------------------------|----------------------------------|-------------------------------------|

| CODE   | DESCRIPTION                             | PACK      | QUANTITY |      | PRICE    |        | AMOUNT   |
|--|---|-----------|----------|------|----------|--------|----------|
|  |   |           | CASE     | BOT. | CASE     | BOTTLE |          |
| 30126  | CAPE TO RIO CANE 12x750                 | 12 X 750  | 1        |      | 1,615.74 | 134.65 | 1,615.74 |
| 10437  | FIRSTWATCH 12x200                       | 12 X 200  | 2        |      | 552.33   | 46.03  | 1,104.66 |
| 10820  | GLENFIDDICH 12YR SPECIAL RESERVE 12x750 | 12 X 750  |          | 6    |          | 550.97 | 3,305.80 |
| 10021  | GRANT'S FAMILY RESERVE 12x375           | 12 X 375  | 2        |      | 1,223.01 | 101.92 | 2,446.02 |
| 30185  | RUSSIAN BEAR ENERGY FUSION 12x200       | 12 X 200  | 2        |      | 377.97   | 31.50  | 755.94   |
| 30147  | STRETTON'S GIN ORIGINAL 12x200          | 12 X 200  | 1        |      | 422.37   | 35.20  | 422.37   |
| 30110  | WELLINGTON VO BRANDY 12x1000            | 12 X 1000 | 4        |      | 2,148.01 | 179.00 | 8,592.04 |
| <p><b>LIQUOR TOTAL</b> 18,242.57</p> <p><b>V.A.T.</b> 2,736.39</p> <p><b>NET CORPORATE</b> 20,978.96</p> |   |           |          |      |          |        |          |
| <p>ACC. NO. 5084 0045 120</p> <p>BRANCH CODE 22 36 26</p>  |   |           |          |      |          |        |          |
| <b>TOTAL ZAR</b>   |   |           |          |      |          |        |          |

**TOPS @ SPAR Estcourt**  
Store Code: 80043  
GOODS RECEIVED BY: Syabeni (Name)  
SIGNATURE: [Signature]  
DATE: 03/03/25 GRV No: \_\_\_\_\_  
In the event of queries our claim no/s \_\_\_\_\_  
\_\_\_\_\_ refer/s.

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

RECEIVED AS ABOVE

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

\_\_\_\_\_  
CUSTOMER

03.03.25  
DATE

[Signature]  
DRIVER