

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**WESTERN CAPE**  
(021) 506 2600  
19 Willow Street,  
Paradise Estate, 7420  
518 Mainland 7404  
(NLA ref 12319)

**EASTERN CAPE**  
(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 15-15, 6036  
5262, North End 6036  
(NLA ref 12319)

**KWAZULU-NATAL**  
(031) 902 8877  
8 Power Drive, Prospecton 4133  
26325 Isipingo Beach,  
Durban, 4115  
(NLA ref 12270)

(041) 484 4834  
9 School St, Wilton,  
East London, 5201  
(NLA ref 12271)

**GAUTENG**  
(011) 974 1701  
25 Diesel St,  
Isando,  
865 Isando, 1600  
(NLA ref 12320 & 7495)

THE SPAR GROUP LTD 102257  
PO Box 371  
MOUNT EDGECOMBE  
4300

ACC. NO.  
202545

ORDER  
- 2035850

DATE  
24.04.2025

DELIVERY NOTE  
INVOICE

COPY TAX INVOICE  
94065254

TOPS HILTON QUARRY SPAR 10962  
SHOP 5 QUARRY CENTRE  
57 HILTON AVENUE  
PIETERMARITZBURG  
3201 PIETERMARITZBURG  
Liq Lic No: KZNL02/041142031

Route: LRTUB  
Del Day:  
Page No: 1 of 1  
VAT: 4950193708  
82884944

**REGISTERED**  
(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
59726, Donhof 9310  
(NLA ref 13680)  
Co. Ref. No.  
1993/001969/07

**Liquor Runners Durban**  
DEBRIEFED

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
11210	AERSTONE LAND CASK	6 X 750		6		365.60	2,193.60
30110	WELLINGTON VO BRANDY	12 X 1000	1		2,339.57	194.96	2,339.57
30136	100 RESERVE BRANDY	12 X 750		12		176.60	2,119.20
30125	CAPE TO RIO CAME	12 X 1000	1		2,173.18	181.10	2,173.18
10904	JOSE CUERVO GOLD	12 X 750		12		244.37	2,932.40
30146	STRETON'S GIN ORIGINAL	12 X 375	1		1,135.20	94.60	1,135.20
30112	WELLINGTON VO BRANDY	12 X 375	1		1,102.79	91.90	1,102.79
30113	WELLINGTON VO BRANDY	12 X 200	1		592.72	49.39	592.72
10437	FIRSTWATCH	12 X 200	1		581.84	48.49	581.84
<p>HILTON QUARRY SUPERSPAR SPAR A/C NO: 10962</p> <p>Goods Received by: ..... (Name) Signature: ..... Date: 1/5..... GRV NO: 18.028.....</p> <p>In the event of queries our claim no/s .....</p>							<p>LIQUOR TOTAL V.A.T.</p> <p>15,170.50 2,275.58</p>
<p>THE SPAR GROUP ACC. NO. 5084 0045 120 BRANCH CODE 22 36 26</p>							<p>TOTAL ZAR 17,446.08</p>

SPECIAL DELIVERY INSTRUCTIONS  
DELIVERY SCHEDULE

RECEIVED AS ABOVE

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