

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St,
Hamerod
865 Isando, 1600
(NLA ref: 12390 & 7495)

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

WESTERN CAPE
(021) 508 2600
15 Wallflower Street,
Barden Eiland, 720
316 Mainland, 7404
(NLA ref: 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 15-15, 6056
3282, North End, 6056
(NLA ref: 12319)

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

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEWORTH
4300

ACC. NO.
202545

ORDER
JUSTIN

DATE
02.04.2025

DELIVERY NOTE
INVOICES

COPY TAX INVOICE
94658139

Route: LETHU
Del Day:
Page No: 1 of 1
3815 OSPORNE ROAD
big lic No: KENLA02/1004140012 VAT: 4870778993
82877918

Liquor Return Number
DEBRIEFED

DATE:
TIME:

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11367	SOUTHERN COMFORT	60 X 50	1		729.90	12.17	729.90	
30581	SOUTHERN COMFORT ORIGINAL	12 X 375	1		919.60	76.63	919.60	
10810	GRANT'S TRIPLEWOOD	12 X 1000	1		3,133.60	261.13	3,133.60	
30146	STRETTON'S GIN ORIGINAL	12 X 375	1		994.19	82.85	994.19	
50607	MARGARITA KIX	6 X 1000	2		626.21	104.37	1,252.42	
30110	WELLINGTON VO BRANDY	12 X 1000	1		2,125.51	177.13	2,125.51	
LIQUOR TOTAL								9,155.22
V.A.T.								1,378.28
TOTAL ZAR								10,528.50

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: Klayo (NAME)

SIGNATURE: [Signature]

DATE: 02/04/25 GRV NO: 186

In The Event Of Queries Our Claim No. Refer/s

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

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2454162

RECEIVED AS ABOVE

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

[Signature]
24/04/25