

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
26525 Isipingo Beach,
Durban, 4115
(NLA ref 19270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Matiland 7404
(NLA ref 12591)

EASTERN CAPE
(047) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3262, North End 6056
(NLA ref 12319)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13480)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/OOI266/07

THE SPAR GROUP LTD (N) 02257
PO Box 371
MOUNT EDGECOCKE
4300
Liquor Runners Durban
Debriefed

Signature

ACC. NO.
202545

ORDER
13404-3933975

DATE
09.04.2025

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94060527

Route: LRTHU
Del Day:
Page No: 1 of 1
VAT: 4700111392
TOPS ULUNDI SPAR 11247
SHOP 12 SENZAGAHORA CENTRE
PRINCESS MANGO STREET
3838 ULUNDI
Lic No: KZLA02/0411143026 82880161

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10768	BELVEDERE PURE NIGHT SARRÉ	6 X 750	1	425.00	2,550.00	425.00	2,550.00	
10636	HENNESSY VS COGNAC	12 X 375	1	258.00	3,096.00	258.00	3,096.00	
10661	HENNESSY VSOP NEN	12 X 750	1	721.67	8,660.00	721.67	8,660.00	
11415	KOBT & CHARDON NV NECTAR NEN	6 X 750	2	630.33	3,782.00	630.33	7,564.00	
LIQUOR TOTAL								21,870.00
V. A. T.								3,280.50
TOTAL ZAR								25,150.50

ULUNDI TOPS
ACCOUNT NUMBER: 11247
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 09/04/25 GRV NO.:

RNB CORPORATE
ACC. NO. 5084-0045 120
BRANCH CODE 22/36-26

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2456539

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