

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1846
NATIONAL CALL CENTRE 0860 252 252

WESTERN CAPE

GAUTENG

(011) 924 1201

25 Daniel St.

Isando
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 8877

6 Power Drive, Prospecton 4133

Durban, 4115
(NLA ref 12270)

EASTERN CAPE

(041) 464 4834

Off Cape Rd Greenbushes

Paarl, 6056
(NLA ref 12319)

FREE STATE

(051) 432 3022

11 Dennis Pooley St.

East End, Bloemfontein
(NLA ref 13660)

VAT Reg No
4700102629

Co. Ref No
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEcombe
4300

TOPS ULUNDI SPAR 11247
SHOP 12, SENZAGAKHONA CENTRE
PRINCESS MAGOGO STREET
3838 ULUNDI
Lic No: K2NLA02/041143026

Route: LETHU
Del Day:
Page No: 1 of 1
VAT: 4700111992
82755068

ACC. NO.	202545
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ORDER	11282
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DATE	10.04.2024
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DELIVERY NOTE	INVOICE
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COPY TAX INVOICE	93933102
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10436	FIRSTWATCH	12 X 375	1	997.44	997.44
10437	FIRSTWATCH	12 X 200	1	552.33	552.33
10810	GRANT'S TRIPLEWOOD	12 X 1000	1	3,133.60	3,133.60
30236	STRETTON'S TRIPLE BERRY	12 X 750	1	1,707.06	1,707.06
30238	STRETTON'S WILD BERRIES	12 X 750	1	1,707.06	1,707.06
30582	SOUTHERN COMFORT ORIGINAL	12 X 200	1	499.20	499.20
10648	MOET & CHANDON NECTAR NO GIFTBOX	6 X 750	1	3,656.00	3,656.00

LIQUOR TOTAL
V.A.T.

TNS CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

BRIDGE WHOLESALE (PTY) LTD

TOPS ULUNDI 11247

ORDERED BY
CHECKED BY
COSTING BY
MADE UP BY
DATE

Liquor Runners Durban

Signed:

TOTAL ZAR

11,090.53

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2124053

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER