

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

**GAUTENG**  
(011) 941 701  
25 Dietel St,  
Isando  
■ 865 Isando, 1600  
(NLA ref 10300 & 7495)

**KWAZULU-NATAL**  
(031) 902 8877  
■ 8 Power Drive, Prospecton 4133  
■ 26325 Isipingo Beach  
Durban, 4115  
(NLA ref 10270)

**WESTERN CAPE**  
(021) 509 2600  
10 Wylfing Street,  
Pardley's Estate, 7600  
■ 708 Wylfing, 7604  
(NLA ref 12321)

**EASTERN CAPE**  
(041) 484 4834  
041 Cape Rd, Greenbushes,  
Office, Port Alfred no 2,  
■ 1515, 6056  
■ 3062, North End 6056  
(NLA ref 12319)

**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

TOPS AT SPAR WINTERTON 80328 Route: LETHU  
CNR OF UNION & SPRINGFIELD ST Del Day:  
4430 WINTERTON Page No: 1 of 1  
Liq Lic No: KZNL02/0411143689 VAT: 4010291245  
82755459

ACC. NO.  
202545

ORDER  
2682644

DATE  
10.04.2024

DELIVERY NOTE  
INVOICE

COPY TAX INVOICE  
93933418

| CODE         | DESCRIPTION                | PACK   | QUANTITY |      | PRICE    |        | AMOUNT   |
|--------------|----------------------------|--------|----------|------|----------|--------|----------|
|              |                            |        | CASE     | BOT. | CASE     | BOTTLE |          |
| 10436        | FIRSTWATCH                 | 12x375 | 1        |      | 997.44   | 83.12  | 997.44   |
| 30167        | RUSSIAN-BEAR ENERGY FUSION | 6x750  | 2        |      | 787.70   | 131.28 | 1,575.40 |
| 30147        | STRETTON'S GIN ORIGINAL    | 12x200 | 1        |      | 422.37   | 35.20  | 422.37   |
| 30144        | STRETTON'S ORIGINAL GIN    | 12x750 | 1        |      | 1,707.06 | 142.26 | 1,707.06 |
| 30113        | WELLINGTON VO BRANDY       | 12x200 | 1        |      | 550.16   | 45.85  | 550.16   |
| TOTAL ZAR    |                            |        |          |      |          |        | 5,252.43 |
| V.A.T.       |                            |        |          |      |          |        | 787.86   |
| LIQUOR TOTAL |                            |        |          |      |          |        | 6,040.29 |

GOODS RECEIVED  
Tops @ Winterton

REC. BY:

DATE: 15-4-2024

CRV NO:

CLAIM NO:

PRINTER ID:

VEHICLE REG NO:

010720

FNB CORPORATE  
ACC. NO. 5084 0045 120  
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2334290

RECEIVED AS ABOVE

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