

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 506 5600
19 Wallflower Street,
Paarden Eiland, 7420
■ 318 Maitland, 7404
(NLA ref 12221)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
■ 3202, North End 6056
(NLA ref 12319)

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

FREE STATE
(031) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29726, Dantof 9310
(NLA ref 13660)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

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

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEWORTH
4300

TOPS MOOI RIVER SPAR 11297
Route: LRTUE
R103-MOOI RIVER REN 23
Del Day:
3300 MOOI RIVER
Page No: 1 of 1
Liq Lic No: KZNL402/0411140056 VAT: 4750243901
82756965

ACC. NO.
202545

ORDER
3617919

DATE
16.04.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93935059

CODE	DESCRIPTION	PACK	QUANTITY CASE BOT.	PRICE CASE BOTTLE	AMOUNT
10408	JACK DANIELS & COLA	24x330	2	492.00	984.00
10405	JACK DANIELS	12x200	1	846.00	846.00
10404	JACK DANIEL'S	12x375	1	1,544.00	1,544.00
LIQUOR TOTAL V.A.T.					3,374.00 506.10
TOTAL ZAR					3,880.10

MOOI RIVER SPAR
SPARC No 11297
Goods received by: *Polina* (Name)
Signature: *18/04/24*
Date: *18/04/24* GRV no: *51348*
In the event of queries our claim no/s
Refer/s, Time:
Vehicle Reg:

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

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2335695

RECEIVED AS ABOVE

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