

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St.
Hondo
■ 865 Isando, 1600
(NLA ref 12390 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4153
■ 26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Vallflower Street,
Paarden Eiland, 7420
■ 318 Mainland 2404
(NLA ref 12351)
(041) 876 1162
12 Pioneer Rd,
Pacalisdorp, Industria,
George
(NLA ref 12494)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park Gate no 2,
unit 13, 15, 6056
■ 3262, North End 6056
(NLA ref 12319)
(041) 484 4834
9 School St, Wiltona,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29726, Dordal 9310
(NLA ref 13680)
VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECONBE
4300

TOPS HILTON QUARRY SPAR 10962
SHOP 5 QUARRY CENTRE
57 HILTON AVENUE
PIETERMARITZBURG
3201 PIETERMARITZBURG
82758603
Liq Lic No: KZNL02/0411142031

ACC. NO.
202545

ORDER
2694439

DATE
22.04.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93936814

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30188	CAPE HOPE SPIRIT-APERITIF	12x1000	1	✓	1,703.74	141.98	1,703.74
30126	CAPE TO RIO-CANE	12x750	1	✓	1,633.12	136.09	1,633.12
10220	COINTREAU	12x750	1	✓	4,349.20	362.43	4,349.20
10437	FIRSTWATCH	12x200	1	✓	552.33	46.03	552.33
10434	FIRSTWATCH	12x1000	1	✓	2,177.65	181.47	2,177.65
10827	GLENFIDDICH 21YR OLD GRAN RESERVA	3x750	1	✓	8,524.40	2,841.47	8,524.40
10021	GRANT'S FAMILY RESERVE	12x375	1	✓	1,223.01	101.92	1,223.01
10904	JOSE CUERVO GOLD	12x750	1	✓	2,862.40	238.53	2,862.40
10911	JOSE CUERVO TRADICIONAL REPOSADO	12x750	1	✓	1,951.90	325.32	1,951.90
30586	SOUTHERN COMFORT LINE	12x200	1	✓	499.20	41.60	499.20
30240	STRETTON'S RUBY ORANGE	12x750	1	✓	1,707.06	142.26	1,707.06
30238	STRETTON'S MILD BERRIES	12x750	1	✓	1,707.06	142.26	1,707.06
Liquor Runners Durban LIQUOR DEPARTMENT Signature: <i>[Signature]</i> Goods Received by: <i>[Signature]</i> (Name) Date: 22/04/2024 GRV NO: 14705							28,891.07 4,333.66
TOTAL ZAR							33,224.73

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE
2337289

RECEIVED AS ABOVE

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