

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(021) 504 2600
19 Wellington Street,
Parden Eiland, 7420
■ 318 Marlford 404
(NLA ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd. Greenbushes
Office Park, Gate no 2,
Unit 15, 6036
■ 5282 North End 6036
(NLA ref 12319)

KWAZULU-NATAL
(031) 952 8677

8 Power Drive, Prospecton 4133
■ 26325 Ispingo Beach
Durban, 4115
(NLA ref 12270)

GAUTENG
(011) 941 1761

25 Diesel St,
Isando
■ 865 Isando, 1600
(NLA ref 12320 & 7495)

FREE STATE
(051) 432 3022

11 Dennis Paddy St,
East End, Bloemfontein
■ 29726, Donhof 9310
(NLA ref 13490)

VAT Reg. No.
4700102429

Co. Ref. No.
1923/OOI266/07

THE SPAR GROUP LTD 102257

PO Box 371

KOUNT EDGEBOHBS

4300

Route: LRTHU

Del Day:

Page No: 1 of 1

VAT: 4530261942

Liq Lic No: KZNLIA02/1803150001 82766407

ACC. NO.

202545

ORDER

Lusanda-2726123

DATE

15.05.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93944790

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10883	GRANT'S 12 YR	6x750	1		1,965.20	327.53	1,965.20
GOODS RECEIVED Tops @ Mapumulo REC. BY: <u>Lusanda</u> DATE: <u>2024-05-15</u> TIME: <u>14:15</u> GRV NO: <u>083</u> CLAIM NO: <u>111</u> DRIVER ID: <u>111</u> VEHICLE REG NO: <u>300424</u>							
LIQUOR TOTAL Liquor Runners Durban V.A.T. DEBRIEFED							1,965.20 294.78
Signed: _____							
TOTAL ZAR							2,259.98

THE CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2345050

RECEIVED AS ABOVE

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

20.05.2024