

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE

NATIONAL CALL CENTRE 0860 252 252

GAUTENG

(Oil) 974 1701
25 Diesel St.

865 band, 1600
(NLA ref 12320 &

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospect 4133

Durban, 4115
(NLA ref 12270)

WESTERN CAPE

(1921) 556, 2600
19 Wallflower Street,
Boulder, Colorado 80506

518 Morland 7404
(NLA ref 12321)

(044) 878 1162
12 Pioneer Rd.

George
Pacaltdorp, Industria,
(NLA ref 12494)

THE SPAR GROUP LTD 102257

DN Bay 371

TO DOX JLT
MOUNT EDGECOMBE

4300

ACG. NO.

2

ORDER

2728352

DATE _____

20.05.2024

TOPS AT SPAR VEYHEID 11659
C/O 140 EAST STREET AND 244 UTHECHUISHWET
SECTION 2
MALAPIN CENTRE
3100 VRYHEID
Lic Lic No: KYNLA/02/0806180004
Route: LITUE
Page No:1 of
VAT: 4530282
82767401

COPY TAX INVOICE

93945861

DELIVERY NOTE

INVOICE

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10434	FIRSTWATCH	12 X 1000	1		2,177.65	181.47	2,177.65
11362	SOUTHERN COMFORT ORIGINAL	2 (60X50)	1		1,459.80	729.90	1,459.80
TOPS VRYHEID Store Code: 11659 GOODS RECEIVED BY: <u>Phyllis</u>.....(Name) SIGNATURE: <u>B</u> DATE: <u>27/05/8</u>..... GRV No: <u>280617</u> In the event of queries our claim no/sretail/s							
LIQUOR TOTAL							3,637.45
V.A.T.							545.62

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
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DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

23, 25, 24