

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
■ 065 Isando, 15003
(NLA ref 19295 & 7495)

KWAZULU-NATAL
(031) 908 8511
8 Power Drive, Prospecton 4133
Durban, 4115
■ 24295 Isipingo Beach
(NLA ref 19270)

WESTERN CAPE
(021) 374 9674
19 Wallis Road, Greenbushes
Pretoria, 1624
■ 315 160 Road, 1624
(NLA ref 19261)

(044) 484 4848
9 School St, Midway,
East London, 5203
(NLA ref 19271)

EASTERN CAPE
(044) 484 4848
9 School St, Midway,
East London, 5203
(NLA ref 19271)

FREE STATE
(031) 452 3002
11 Queens Road, Grahamstown
■ 24126, Grahamstown, 6310
(NLA ref 19480)

ROUTE: LETHU
Del Day:
Page No: 1 of 1
VAT: 4870278993
82768488

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECONBE
4300

ESHOWE TOPS 11612
ESHOWE MALL
3815 OSBORNE ROAD
Liq Lic No: KZNL02/1004140012
VAT: 4870278993
82768488

ACC. NO.
202545

ORDER
3652159

DATE
22.05.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93946844

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
10405	JACK DANIELS	12x200	12	X 200	846.00	70.50	846.00
SPAR TOPS ESHOWE SPARC NO: 11612							
GOODS RECEIVED BY: SLS (NAME)							
SIGNATURE: [Signature]							
DATE: 27/5/24 GRV NO: 631							
In The Event Of Queries Our Claim No. [Number]							
Ref: [Number]							
LIQUOR TOTAL V.A.T.							846.00 126.90
TOTAL ZAR							972.90

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2346901

RECEIVED AS ABOVE

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

77.5.24
Meehan