

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0660 252 252

GAUTENG
(011) 974 7701
25 Devel St.
Isando
■ 865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 8077
■ 26325 Impingo Beach
Durban, 4155
(NLA ref 12270)

WESTERN CAPE
(021) 509 7160
■ 12 Plover Rd.
Pondor, 7400
■ 318 Highland 2404
(NLA ref 12371)

EASTERN CAPE
(041) 404 4014
■ 12 Plover Rd.
Pondor, 7400
■ 318 Highland 2404
(NLA ref 12371)

FREE STATE
(031) 432 5072
■ 20726, Dordrecht 9301
(NLA ref 12400)

VALE
(031) 432 5072
■ 20726, Dordrecht 9301
(NLA ref 12400)

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEcombe
4300

TOPS AT SPAR NONGOMA NO.1 11673 Route: LATHU
SIZKE ROAD Del Day:
SHOP GFOIA, SIZKE SHOPPING CENTREage No:1 of 2
4399 NONGOMA VAT: 4700208426
Lic Lic No: KZ/NLA/02/2206150002 82770906

ACCOUNT NO.
202545

ORDER NO.
NTANDU

DATE
30.05.2024

DELIVERY/NOTE
INVOICE

COPY TAX INVOICE
93949280

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
10883	GRANT'S 12 YR	6 X 750	1,965.20	1,965.20
10855	FIREMASTER CINNAMON WHISKY	12 X 500	120.67	241.33
10434	FIREWATCH	12 X 1000	181.47	2,177.65
10212	REMY MARTIN VSOP	12 X 750	736.77	4,420.60
10404	JACK DANIEL'S	12 X 375	128.67	3,088.00
10405	JACK DANIEL'S	12 X 200	70.50	1,592.00
10406	JACK DANIEL'S	12 X 500	255.00	3,060.00
10436	FIREWATCH	12 X 375	83.12	1,994.88
10437	FIREWATCH	12 X 200	46.03	1,104.66
10661	HENNESSY VSOP NEW	12 X 750	721.67	4,330.00
10810	GRANT'S TRIPLEWOOD	12 X 1000	261.13	3,133.60
10403	JACK DANIEL'S	12 X 750	251.83	3,022.00
TOTAL ZAR				

RECEIVED AS ABOVE

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

2349189

DELIVERED

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 292 232

GAUTENG
(011) 974 1701
25 Deval St.
Isando
■ 865 Isando, 1600
(NLA ref 12320 & 7493)

KWAZULU-NATAL
(031) 902 6877
8 Power Drive, Prospecton 4135
■ 26325 Iiyango Breach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Walbecker Street
Pretoriusburg 7800
■ 316 Pretoriusburg 7804
(NLA ref 12371)

EASTERN CAPE
(044) 484 4214
Old Cape Rd Greenbush
Office Park Gate no 2
■ 1515 6034
(NLA ref 12319)

FREE STATE
(051) 437 5022
11 Denny Park St.
East End, Bloemfontein
■ 29726 Denny 9310
(NLA ref 13460)

VAT Reg. No.
4700102620
Co. Ref. No.
193/001264/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECONBR
4300

TOPS AT SPAR NONGOMA NO.1 11673 Route: LETHU
SIZE ROAD Del Day:
SHOP GEOIA, 1512NE SHOPPING CENTREAge No:2 of 2
4339 NONGOMA VAT: 4700208426
Liq Lic No: KZMLA/02/2206150002 82770906

AGG NO
203545

ORDER NO
MTANDO

DATE
30.05.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93949280

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30163	RUSSTAN BEAN SPICED VANILLA	6 X 750	1	787.70	787.70
30167	RUSSTAN BEAN KEMERET FUSION	6 X 750	1	787.70	787.70
30217	WELINGTON SELECTED	12 X 750	6	127.43	764.56
10021	GRANT'S FAMILY RESERVE	12 X 375	2	101.92	2,446.02
LIQUOR TOTAL					35,015.90
V.A.T.					5,252.39
TOTAL ZAR					40,268.29

Nongoma TOPS
Store Code: 11673
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 08/06/24 GRV No:
In the event of queries our claim no's refer s.

THE CORPORATE
AGG NO: 5084 0045 120
BLANCH CODE 22 36 26

RECEIVED AS ABOVE

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SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE