

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0660 232 232

WESTERN CAPE

EASTERN CAPE

GAUTENG
(011) 924 1701
25 Dierf St.
Hondo
865 Joranda, 1600
(NLA ref 12220 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Hippo Branch
Durban, 4115
(NLA ref 12220)

(041) 876 1862
12 Pioneer Rd.
Pretoriusburg, Indatone,
George
(NLA ref 12494)

(041) 444 4834
Big Cape Rd. Greenbushes
Office Port Gore no 2
Unit 1515, 6036
3262 North End 6036
(NLA ref 12319)

FREE STATE
(031) 432 1022
11 Dennis Foster St.
East End, Bloemfontein
29726, Durban 9310
(NLA ref 13680)

VAT Reg. No.
4702010287
Co. Ref. No.
192300126607

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECONHE
4300

TOPS HILTON QUARRY SPAR 10962
SHOP 5 QUARRY CENTRE
57 HILTON AVENUE
PIETERMARITZBURG
3201 PIETERMARITZBURG
Liq Lic No: KZNLAO2/0411142031

Del Day:
Page No: 1 of 2
VAT: 4950193708
82771697

ACCOUNT NO: 202545

ORDER NO: 2740008

DATE: 03.06.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93950125

CODE	DESCRIPTION	PACK	QUANTITY	CASE	PRICE	BOTTLE	AMOUNT
11211	AERSTONE SEA CASK	6 X 750	1		2,193.60	365.60	2,193.60
10820	GLERFIDTICH 12YR SPECIAL RESERVE	12 X 750	6		550.97	3,305.80	3,305.80
10823	GLERFIDTICH 15YR SOLEHA RESERVE	12 X 750	3		845.68	2,537.05	2,537.05
10810	GRANT'S TILFLEWOOD	12 X 1000	1		261.13	3,133.60	3,133.60
10904	JOSR CUERO GOLD	12 X 750	1		2,862.40	238.53	2,862.40
30177	RUSSIAN BEAR TASSION FRUIT	6 X 750	2		787.70	131.28	1,575.40
30208	RUSSIAN BEAR PINEAPPLE	6 X 750	2		787.70	131.28	1,575.40
30163	RUSSIAN BEAR SPICED VANILLA	6 X 750	2		787.70	131.28	1,575.40
30157	RUSSIAN BEAR VODKA	12 X 200	1		317.97	31.50	377.97
30154	RUSSIAN BEAR VODKA	12 X 1000	1		1,990.04	165.84	1,990.04
30164	RUSSIAN BEAR WILD BERRY	6 X 750	2		787.70	131.28	1,575.40
30582	SOUTHERN COMFORT ORIGINAL	12 X 200	1		499.20	41.60	499.20
TOTAL ZAR							

Signed: _____

Liquor Runners Durban
DEBRIEFED

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2349992

RECEIVED AS ABOVE

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

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1846
NATIONAL CALL CENTRE: 0660 233 232

WESTERN CAPE

EASTERN CAPE

GAUTENG
(011) 974 7001
25 Devel St.
Brenda
665 Ixondo, 1600
(NLA ref: 12320 & 7495)

KWAZULU-NATAL
(031) 902 8677
8 Power Drive, Prospecton 4133
26325 Ixipingo Beach
Durban, 4115
(NLA ref: 12270)

FREE STATE
(031) 432 3023
11 Queens Road, Pietermaritzburg
East End, Bloemfontein
97206, Dordrecht 2310
(NLA ref: 13680)

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS HILTON QUARRY SPAR 10962 Route: LRT08
SHOP 5 QUARRY CENTRE Del Day:
57 HILTON AVENUE Page No: 2 of 2
PIETERMARITZBURG VAT: 4950193708
3201 PIETERMARITZBURG 82771697
Lic No: K2NLA02/0411142031

ACC. NO. 202545
ORDER 2740008
DATE 03.06.2024

DELIVERY NOTE
INVOICE
COPY TAX INVOICE 93950125

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
30144	STRETTON'S ORIGINAL GIN	12 X 750	2	1,707.06	3,414.12
30238	STRETTON'S WILD BERRIES	12 X 750	1	1,707.06	1,707.06
30110	WELLINGTON VO BRANDY	12 X 1000	1	2,125.51	2,125.51
LIQUOR TOTAL V.A.T.					35,015.14

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

HILTON QUARRY SUPERSPAR
SPAR A/C NO. 10962
Goods Received By: *[Signature]* (Name)
Signature: *[Signature]*
Date: 03/06/24
In the event of queries over claim no/s
1,447.95
1,567.19

RECEIVED AS ABOVE

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE