

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE 0800 252 252

**GAUTENG**  
(011) 974 1701  
25 De Wet St.  
Johannesburg

**KWAZULU-NATAL**  
(031) 902 8877  
8 Power Drive, Prospecton 4135  
Durban, 4115

**WESTERN CAPE**  
(021) 500 2400  
12 Valley Way, Strand  
Pretoria, 0001, 7600  
318 Montford, 7604  
(NLA ref 12270)

**EASTERN CAPE**  
(031) 264 4834  
Old Cape Rd, Greenbushes  
Orangeburg, 6056  
Unit 13-15, 6056  
(NLA ref 12319)

**FREE STATE**  
(051) 432 5022  
11 Dennis Paskley St.  
East End, Bloemfontein  
2012, 9300  
(NLA ref 15600)

VAT Reg. No.  
470002629  
Co. Ref. No.  
1923/001266/07

**THE SPAR GROUP LTD 102257**  
PO Box 371  
MOUNT EDGEcombe  
4300

**TOPS HILTON QUARRY SPAR 10962**  
SHOP 5 QUARRY CENTRE  
57 HILTON AVENUE  
PIETERMARITZBURG  
3201 PIETERMARITZBURG  
Lic No: KZNL02/0411142031

**Route: LRYUR**  
**Del Day:**  
Page No: 1 of 1  
VAT: 4950193708  
82773979

ACC. NO.  
202545

ORDER  
Philiant-3667584

DATE  
10.06.2024

COPY TAX INVOICE  
93952446

DELIVERY/NOTE  
INVOICE

| CODE                                   | DESCRIPTION                     | PACKS  | QUANTITY<br>CASE BOT. | PRICE<br>CASE BOTTLE | AMOUNT    |
|----------------------------------------|---------------------------------|--------|-----------------------|----------------------|-----------|
| 10139                                  | HELVEDERE VOOKE                 | 6x750  | 1                     | 2,340.00             | 2,340.00  |
| 10707                                  | GLENMORANGIE EXTRA MATURED 18YE | 6x750  | 2                     | 1,556.34             | 3,112.67  |
| 10087                                  | JACK DANIELS FIRE               | 12x750 | 4                     | 251.83               | 1,007.33  |
| 10418                                  | JACK DANIELS TENNESSEE HONEY    | 12x750 | 3                     | 251.83               | 755.50    |
| 10362                                  | MORT & CHANDON NECTAR ROSE      | 6x750  | 1                     | 3,872.00             | 3,872.00  |
| Liquor Runners Durban<br>DEBRIEFED     |                                 |        |                       |                      |           |
| Signed: _____                          |                                 |        |                       |                      |           |
| Goods received by: _____ (Name)        |                                 |        |                       |                      |           |
| Signed: _____                          |                                 |        |                       |                      |           |
| Date: _____                            |                                 |        |                       |                      |           |
| In the event of queries our claim no/s |                                 |        |                       |                      |           |
| Liquor TOTAL                           |                                 |        |                       |                      | 11,087.50 |
| V.A.T.                                 |                                 |        |                       |                      | 1,663.13  |
| TOTAL ZAR                              |                                 |        |                       |                      | 12,750.63 |

**THE CORPORATE**

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2352139

RECEIVED AS ABOVE

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

Mth & C