

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE 0860 252 252

## WESTERN CAPE

(021) 526 2600  
19 Wallflower Street,  
Bourbon Estate, 7800  
■ 318 Mainland Road  
(NLA ref 12391)

## EASTERN CAPE

(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park Gate no 2,  
unit 1315, 6056  
■ 3242 North End 6036  
(NLA ref 12319)  
(041) 484 4834  
P. Schout St, Willemia,  
East London, 5201  
(NLA ref 12221)

## KWAZULU-NATAL

(031) 902 8977  
8 Power Drive, Prospect 4133  
■ 26325 Isipingo Beach  
Durban, 415  
(NLA ref 12270)

## GAUTENG

(011) 94 1701  
25 Diesel St,  
Isando  
■ 865 Isando, 1600  
(NLA ref 12320 & 7495)

## FREE STATE

(051) 432 3092  
11 Dennis Pooley St,  
East End, Bloemfontein  
■ 59726, Daniel 9310  
(NLA ref 13680)

VAT Reg No

470002029

Co. Ref. No.

1923/001266/07

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGEcombe

4300

ABAQULUSI SUPERSPAR & TOPS DC 116ROUTE: LETUE

115 PRESIDENT STREET

VERHEID

3100 VERHEID

Liq Lic No: KANLA02/0411140053 82778288

Del Day:

Page No:1 of 1

VAT: 4770111336

82778288

| ACC. NO. |
|----------|
| 202545   |

| ORDER   |
|---------|
| KHAONZI |

| DATE       |
|------------|
| 24.06.2024 |

| DELIVERY NOTE |
|---------------|
| INVOICE       |

| COPY TAX INVOICE |
|------------------|
| 93956834         |

| CODE         | DESCRIPTION            | PACK    | QUANTITY |      | PRICE    |        | AMOUNT   |
|--------------|------------------------|---------|----------|------|----------|--------|----------|
|              |                        |         | CASE     | BOT. | CASE     | BOTTLE |          |
| 10021        | GRANT'S FAMILY RESERVE | 12x375  | 1        |      | 1,223.01 | 101.92 | 1,223.01 |
| 10436        | FIRSTWATCH             | 12x375  | 1        |      | 997.44   | 83.12  | 997.44   |
| 10437        | FIRSTWATCH             | 12x200  | 1        |      | 552.33   | 46.03  | 552.33   |
| 10810        | GRANT'S TRIPLEWOOD     | 12x1000 | 1        |      | 3,133.60 | 261.13 | 3,133.60 |
| 10883        | GRANT'S 12 YR          | 6x750   |          | 2    |          | 327.54 | 655.07   |
| LIQUOR TOTAL |                        |         |          |      |          |        | 7,545.67 |
| V.A.T.       |                        |         |          |      |          |        |          |

ABAQULUSI SUPERSPAR & TOPS  
Store Code 11699

GOODS RECEIVED BY: Khaonzi (Name)

SIGNATURE: [Signature]

DATE: 27-6-24 GRV No: 11699

In the event of queries our claim no/s: ref 11699

Liquor Runners DUTY  
DEBRIEFED

DATE: 27-6-24 6,561.45

TIME: 14:45 984.22

TOTAL ZAR 7,545.67

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2356420

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

27.6.24

[Signature]