

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 974 7201
25 Diesel St.
Isando
865 Isando, 1600
(NLA ref 12300 & 7495)

KWAZULU-NATAL

(031) 302 8872
8 Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE

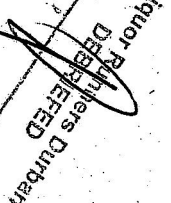
(021) 504 2600
19 Vulliam Street
Beaufort West 7604
318 Maitland 7604
(NLA ref 12221)

EASTERN CAPE

(041) 484 4834
Old Cape Rd Greenbushes
Office Port, Gate no 2,
Unit 13-15, 6056
3268 North End 6056
(NLA ref 12319)

FREE STATE

(051) 432 3022
11 Dennis Porely St.
East End, Bloemfontein
39726, Dombol 9310
(NLA ref 13680)

Signed: 
Liquor Suppliers Durban
DECEMBERED

THE SPAR GROUP LTD 102251
PO Box 371
HOUT EDGEWORTH
4300

TOUS ULUNDI SPAR 11247
SHOP 12, SEYTAGALHONA CENTRE
PRINCESS MAGOG STREET
3838 ULUNDI
Lic No: KZNLA02/041143026 82783823

ACC NO: 203545

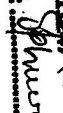
ORDER: MTABO

DATE: 10.07.2024

DELIVERY NOTE: INVOICE

COPY TAX INVOICE: 93962457

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10810	GRANT'S TRIPLEWOOD	12 X 1000	1	3,133.60	3,133.60
10811	GRANT'S TRIPLEWOOD	12 X 750	1	2,529.40	2,529.40
30580	SOUTHERN COMFORT ORIGINAL	12 X 750	1	1,689.00	1,689.00
30154	RUSSIAN BEAR VODKA	12 X 1000	1	1,990.04	1,990.04
30208	RUSSIAN BEAR VODKA	6 X 750	1	787.70	787.70
30164	RUSSIAN BEAR WILD BERRY	6 X 750	1	787.70	787.70
30177	RUSSIAN BEAR PASSION FRUIT	6 X 750	1	131.28	131.28
10437	RUSSIAN BEAR PASSION FRUIT	12 X 200	1	552.33	552.33
10341	RUSSIAN BEAR PASSION FRUIT	12 X 750	1	432.50	432.50
10139	BEVERBERG VODKA	6 X 750	1	2,550.00	2,550.00
LIQUOR TOTAL					17,402.47
V.A.T.					2,610.37
TOTAL ZAR					20,012.84

ULUNDI TOPS
ACCOUNT NUMBER: 11247
GOODS RECEIVED BY: 
SIGNATURE: 
DATE: 15/07/24 GRV NO: 

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE
KCC NO. 5084 8045 120
BRANCH CODE 22 36 26

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

HRB787ES

15 7 24

5:40



№ 202086

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

(Supplier)

by: Mendi TOPS

(Retailer)

In respect of your Invoice Nos. 93962457

DATE: 15/07/24

FASTPRINT

Representative

Siphon

SPAR Retailer

SPAR Retailer

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0694

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

NYACCO-2

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

53

LOAD SHEET No:

VEHICLE REG No:

1188 282 FS

CUSTOMER

DATE RECEIVED

16 07 2024

UPLIFTNOTE

DESCRIPTION

RECEIVED

Units

Cases Received

Units Received

REMARKS

INV. NO.

1) Joss Mundi (F/S) 6

2) HINESH VS

Not on 2-0
ES93962057

TOTAL

OTHER

PALET CONTROL: GKN BLUE #1

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

TIME COMPLETED:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1502

2024-07-16 07:03:40

LOAD SHEET Reference - LSID 53, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBB282FS	FUSO FIGHTER FN25-	14			
----------	--------------------	----	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ULUNDI SUPAT

Brief Description of Credit:

Principal Customer Code: 204179

Doc. Date: 2024-07-10 Doc. Ref: ES93962457 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 20012.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10341	HENNESSY VS NEW	12X750	CS	CS	W2	Not Ordered / Dupl	0.5

Total Number of Items to be credited on Document Ref: ES93962457 (1 Product Type)

0.5

Authorized by: _____

[date]