EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Maitland 7404
(NLA ref 12321)
(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3262, North End 6056
(NLA ref 12319)
(041) 484 4834
9 School St, Wilsonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

Liquor Runners Durban
Signed: DEBRIEFED

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS ULUNDI SPAR 11247
SHOP 12, SENZAGAKHONA CENTRE
PRINCESS MAGOGO STREET
3838 ULUNDI
Liq Lic No: KZNLA02/0411143026

Route: LRTHU
Del Day:
Page No:1 of 1
VAT: 4700111992
82783823

ACC NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	NTANDO	10.07.2024	INVOICE	93962457

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10810	GRANT'S TRIPLEWOOD	12x1000	12 X 1000	1		3,133.60	261.13	3,133.60
10811	GRANT'S TRIPLEWOOD	12x750	12 X 750	1		2,529.40	210.78	2,529.40
30580	SOUTHERN COMFORT ORIGINAL	12x750	12 X 750	1		1,689.00	140.75	1,689.00
30154	RUSSIAN BEAR VODKA	12x1000	12 X 1000	1		1,990.04	165.84	1,990.04
30208	RUSSIAN BEAR PINEAPPLE	6x750	6 X 750	1		787.70	131.28	787.70
30164	RUSSIAN BEAR WILD BERRY	6x750	6 X 750	1		787.70	131.28	787.70
30177	RUSSIAN BEAR PASSION FRUIT	6x750	6 X 750	1		787.70	131.28	787.70
10437	FIRSTWATCH	12x200	12 X 200	1		552.33	46.03	552.33
10341	HENNESSY VS NEW	12x750	12 X 750		6		432.50	2,595.00
10139	BELVEDERE VODKA	6x750	6 X 750	1		2,550.00	425.00	2,550.00
	LIQUOR TOTAL							17,402.47
	V.A.T.							2,610.37
				9	6		TOTAL ZAR	20,012.84

CLAIM NO: 202086

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

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2361530

RECEIVED AS ABOVE

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

HBB282ES 15 07 24 Siya

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 202086

SPAR

DISTRIBUTION CENTRES
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

To: EDWARD SNELL
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: ULUNDI TOPS
(Retailer)

In respect of your Invoice Nos. 93962457

DATE: 15/07/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	1	HENNESSY VS	432,50	2595	00	Wrong delivery
				2595	00	
				389	25	
			R	2984	25	

FASTPRINT

Siya 0673336365 HBB282FS
Representative

Siphiwe
SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0694

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

DRIVER NAME NYAGWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	53	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	16 07 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Ukundi (E/Smell)					
2) HENNESY VS		6			NOT ORDERED ES 939b2457
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Joha DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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 Decument Ref: ES93962457 (1 Product Type) 0.5

Authorized by:____________________

[date]