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 Schoof 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

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

RICHMOND SUPERSPAR & TOP 80032 Route: LRMDN
SHOP 1 RICHMOND PLAZA Del Day:
CNR NELSON & CHILLEY ROAD Page No:1 of 2
3780 RICHMOND VAT: 4600287652
Liq Lic No: KZNLA02/0411140845 82784654

ACC NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	2792750	12.07.2024	INVOICE	93963365

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
30136	100 RESERVE BRANDY	12x750	12 X 750		6		169.20	1,015.20
10437	FIRSTWATCH	12x200	12 X 200	1		552.33	46.03	552.33
10436	FIRSTWATCH	12x375	12 X 375	1		997.44	83.12	997.44
10810	GRANT'S TRIPLEWOOD	12x1000	12 X 1000	1		3,133.60	261.13	3,133.60
30167	RUSSIAN BEAR ENERGY FUSION	6x750	6 X 750	1		787.70	131.28	787.70
30185	RUSSIAN BEAR ENERGY FUSION	12x200	12 X 200	1		377.97	31.50	377.97
30177	RUSSIAN BEAR PASSION FRUIT	6x750	6 X 750	1		787.70	131.28	787.70
30208	RUSSIAN BEAR PINEAPPLE	6x750	6 X 750	1		787.70	131.28	787.70
30163	RUSSIAN BEAR SPICED VANILLA	6x750	6 X 750	1		787.70	131.28	787.70
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	1		377.97	31.50	377.97
30156	RUSSIAN BEAR VODKA	12x375	12 X 375	1		959.54	79.96	959.54
30581	SOUTHERN COMFORT ORIGINAL	12x375	12 X 375	1		919.60	76.63	919.60

Liquor Runners Burban
DEBRIEFED
DATE:

TOTAL ZAR

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2362755

RECEIVED AS ABOVE

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

17 .06 .24

WARD SNELL & CO. (PTY) LTD

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RICHMOND SUPERSPAR & TOP 80032
SHOP 1 RICHMOND PLAZA
CNR NELSON & CHILLEY ROAD
3780 RICHMOND
Liq Lic No: KZNLA02/0411140845 82784654

Route: LRMON
Del Day:
Page No:2 of 2
VAT: 4600287652

ACC NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	2792750	12.07.2024	INVOICE	93963365

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
30147	STRETTON'S GIN ORIGINAL	12x200	12 X 200	1		422.37	35.20	422.37
30217	WELLINGTON SPICED	12x750	12 X 750		6		127.43	764.56
10398	WOODFORD RESERVE	6x750	6 X 750		2		359.00	718.00
10341	HENNESSY VS NEW	12x750	12 X 750		6		432.50	2,595.00
10862	GENTLEMAN JACK	12x750	12 X 750		6		307.33	1,844.00
10657	HENDRICK'S GIN	12x750	12 X 750		2		342.34	684.67
	LIQUOR TOTAL							18,513.05
	V.A.T.							2,776.96
				1	2 28	TOTAL ZAR		21,290.01

RICHMOND SUPERSPAR & TOPS
STORE CODE: 80032
GOODS RECEIVED BY: Sheran (NAME)
SIGNATURE
DATE: 17/7/24 GRV NO: 31376
In the event of queries our claims no/s........ refer/s

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 735334

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 Shell
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Richmond SLS 8003 Z
(Retailer)

In respect of your Invoice Nos. 9396336S

DATE: 17/7/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	12x750	Hendrick Gin	342.34			NOT ordered
				684	67	
				102	70	
			R	787	37	

FASTPRINT

JAMA FIR009 FS
Representative

SPAR Retailer

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 - CR1779 2024-07-17 20:32:33

LOAD SHEET Reference - LSID 97, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: 180329

Doc. Date: 2024-07-12 **Doc. Ref:** ES93963365 **GRV:** 31376 **Credit Type:** Part Credit **Invoice Amt:** R 21290

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10657	HENDRICK'S GIN	12X750	CS	CS	W2	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Decument Ref: ES93963365 (1 Product Type) 0.17

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0708

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	97	VEHICLE REG No:	FTr 009 FS

CUSTOMER		DATE RECEIVED	17/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *iTops Richmond					
2) KWV Classic Chenin	1	KWV			not ordered
3) Blanc 6x750					In: 4109863
4)					
5) *Richmon SPAR					
6) Hendrick's Gin		2	Edward		not ordered
7)			Snell		In: 9591336
8)					
9) *Boxer Liq Richmond					
10) Vat 69	2		Dannic		not ordered
11)					Inv: 0020510
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________