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

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS AT SPAR MARKET KATATIELE 117 Route: LRNED
ERVEN 214, 84 NORTH STREET Del Day:
4700 MATATIELE Page No:1 of 1
Liq Lic No: ECP20431/03254/OF VAT: 4030262150
82792164

ACC NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	3711272	05.08.2024	INVOICE 05/24	93971062

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
11219	GLENMORANGIE GIRAFFE TIN	6x750	6 X 750		2		429.34	858.67
10657	HENDRICK'S GIN	12x750	12 X 750		6		342.33	2,054.00
10636	HENNESSY VS COGNAC	12x375	12 X 375		4		248.00	992.00
10341	HENNESSY VS NEW	12x750	12 X 750	1		5,190.00	432.50	5,190.00
10405	JACK DANIELS	12x200	12 X 200	1		846.00	70.50	846.00
10659	MONKEY SHOULDER	6x750	6 X 750		2		336.67	673.33
	LIQUOR TOTAL							10,614.00
	V.A.T.							1,592.10
				2	14	TOTAL ZAR		12,206.10

MARKET SUPERSPAR
SPAR A/C NO: 11726
GOODS RECEIVED BY: Sephime (Name)
SIGNATURE:
DATE: 08/08/24 GRV NO:
In the event of queries our claim no/s:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2370032

RECEIVED AS ABOVE

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

08.08.24

BLACK MOUNTAIN PROPERTIES
T/A MARKET SUPER SPAR

Reg. No.: 2010/000740/23
Vat No.: 4030262150

79 Station Road
Matatiele, 4730
Tel: 039 727 3992 / 4004
Fax: 039 727 2583
Email: Rolyats1@retail.spar.co.za

P.O Box 140
Kokstad
4700

Date: 08/08/24

Request for Credit Note 15363

SUPPLIER:

EDWARD SNELL

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	939710620	

	DESCRIPTION.	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Hennessy VS New		1	5190,00	5190,00		
2	(12x750)						
3							
4							
5							
6							
7				Sub:	5190,00		
8				VAT:	778,50		
9				Total:	5968,50		
10	TOTAL						

REASON: Stock not ordered

SHORT DELIVERED		UNSALEABLE/FAULTY	
DISCOUNT NOT GIVEN		PROMOTIONAL ALLOWANCE	
INCORRECT PRICE CHARGED		OTHER	
DAMAGED			Not ordered

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: ____________ SUPPLIER

DATE: 08/08/24

SIGNED: ____________ MANANGER

DATE: 08/08/24

VEHICLE NUMBER: Hvo 195 SS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6557   2024-08-11 10:49:56

LOAD SHEET Reference - LSID 390, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated   **Customer Name:** TOPS AT SPAR MATATIELE

Brief Description of Credit:

Principal Customer Code: 206177

Doc. Date: 2024-08-05 **Doc. Ref:** ES93971062 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 12206.1

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10341	HENNESSY VS NEW	12X750	CS	CS	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: ES93971062 (1 Product Type)   1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0861

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

DRIVER NAME Siluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	390.	VEHICLE REG No:	HYD 195 FS.

CUSTOMER		DATE RECEIVED	11-08-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Pops Matatiele (E/shell)					
2) Hennessy VS New.	1				NOT ORDERED
3)					ES 93971062
4)					
5) Boxer Maint frere (c.m)					
6) SADKO Exclusive	5				Duplicate
7) Scottish Leader original 200ml	1				BSI 1105065
8) " " Supreme 750	1				
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: [signature] DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ______ PAGE; ______