

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

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

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

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Pretoria, 1620
318 Madiba, 2604
(NLA ref 12321)
(044) 578 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

EASTERN CAPE
(041) 484 4834
Office Park, Gate no 2,
unit 13-15, 6056
3252 North End 6056
(NLA ref 12319)
(041) 484 4834
9 School St, Wiltonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dantof 9510
(NLA ref 13660)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001066/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEBORE
4300

TOPS KOKSTAD 10286

45 HOPE STREET
KOKSTAD
4700 KOKSTAD
Liq Lic No: KENLA02/0411140506 82794846

Route: LRWED
Del Day:
Page No: 1 of 1
VAT: 4670249608

AGC. NO.
202545

ORDER NO.
3718316

DATE
13.08.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93973636

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
11221	BENRIACH 12YO	6 X 750	1	414.67	414.67
11170	GLENKORANGIE QUINTA RUBAN 14YR	6 X 750	1	642.33	642.33
10657	HENDRICK'S GIN	12 X 750	2	357.75	715.50
10402	JACK DANIELS	12 X 1000	2	324.00	648.00
10405	JACK DANIELS	12 X 200	2	70.50	141.00
10404	JACK DANIEL'S	12 X 375	1,544.00	128.67	198,600.80
10406	JACK DANIELS	12 X 500	1	255.00	255.00
11313	JACK DANIELS APPLE	12 X 750	2	251.84	503.67
10418	JACK DANIELS TENNESSEE HONEY	12 X 750	2	251.84	503.67
11226	TULLANORE DEW XO RUN CASE	12 X 750	1	288.00	288.00
LIQUOR TOTAL					8,750.84
V.A.T.					1,312.63
TOTAL ZAR					10,063.47

FVR 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.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8125

2024-08-18 09:20:23

LOAD SHEET Reference - LSID 488, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KOKSTAD

Brief Description of Credit:

Principal Customer Code: 203247

Doc. Date: 2024-08-13 Doc. Ref: ES93973636 GRV: F.I.R Credit Type: Credit Invoice Amt: R 10063.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11221	BENRIACH 12YO 6X750	CS	CS	W2	Not Ordered / Dupl		0.17
ES11170	GLENMORANGIE QUINTA RUBAN 14YR 6X750	CS	CS	W2	Not Ordered / Dupl		0.17
ES10657	HENDRICK'S GIN 12X750	CS	CS	W2	Not Ordered / Dupl		0.17
ES10405	JACK DANIELS 12X200	CS	CS	W2	Not Ordered / Dupl		2
ES10402	JACK DANIELS 12X1000	CS	CS	W2	Not Ordered / Dupl		0.17
ES10406	JACK DANIELS 12X10X50	CS	CS	W2	Not Ordered / Dupl		0.08
ES11313	JACK DANIELS APPLE 12X750	CS	CS	W2	Not Ordered / Dupl		0.17
ES10418	JACK DANIELS TENNESSEE HONEY 12X750	CS	CS	W2	Not Ordered / Dupl		0.17
ES10404	JACK DANIEL'S 12X375	CS	CS	W2	Not Ordered / Dupl		2
ES11226	TULLAMORE DEW XO RUM CASK 12X750	CS	CS	W2	Not Ordered / Dupl		0.08

Total Number of Items to be credited on Document Ref: ES93973636 (10 Product Type)

5.18

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

No 48671

GOODS RECEIPT / ISSUE

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

DRIVER NAME Vusi Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>fzw 611 B</u>	
LOAD SHEET No: <u>488</u>	DATE RECEIVED <u>16/05/2018</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 100 Reserve 750		6			not ordered
2) KWU Brandy & cola	1				Late delivery
3) NRB					
4) KWU Chardonnay 750	1				Late delivery AS per Customer
5) Bug Blue shooter		4 packs			
6) Bug Stag shooter		2 packs			
7) Bug Booster shooter		2 packs			
8) Bug Red shooter		2 packs			
9) Glenmorangie 14th		1			
10) Firewater Cinnamon	1				
11) 12X 50 ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48670

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

DRIVER NAME Vusi 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>488</u>	VEHICLE REG No: <u>F22 611 FS</u>		
CUSTOMER	DATE RECEIVED <u>16/08/2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Jerepi Co	1				Late delivery as per customer
2) KWV Three Yrs 750	1				
3) KWV VS Brandy	1				
4) WPL Africa cream	1				
5) KWV 5 Yrs 750	1				
6) White muscadet	1				Late delivery as per customer
7) KWV 12 Yrs		1			
8) KWV Pinotage 750	1				
9) KWV Cabernet Sauvignon	1				
10) Gx 750					not ordered
11) JACK DANIELS 200ml	2				
12) JACK DANIELS 375ml	2				
13) Grants 12x1L	1				
14) JACK DANIELS Apple		2			not ordered
15) JACK DANIELS Honey		2			
16) JACK DANIELS IL		2			
17) JACK DANIELS 12x500ml		1 pack			
18) Tullamore Dew XO		1			not ordered
19) Hendricks Gin 750		2			
20) BQ Vriach 750		1			
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>J.FOS</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0898

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

DRIVER NAME Vusi2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>488</u>	VEHICLE REG No:	<u>F20 611 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 100 Reserve Brandy		6			Not order as per Customer
2)					93973643
3)					
4) Fire Water Cinnamon (12x500ml)	1				Shot delivered driver made a gross pick
5)					but the stock came back
6)					93973643
7) Full Invoice Returned					The stock is back in the WH because
8)					The customer did not order
9)					4111996
10) Full Invoice Returned					The Customer did not order and
11)					The stock is back 4111997
12) Full Invoice Returned					The customer did not order and
13)					The stock is back 4112168
14)					
15) Full Invoice Returned					The Customer said this is a
16)					late delivery RIA 12845139
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____