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

TOPS KOKSTAD 10286
45 HOPE STREET
KOKSTAD
4700 KOKSTAD
Liq Lic No: KZNLA02/0411140506

Route: LRWED
Del Day:
Page No:1 of 1
VAT: 4670249608
82794852

ACC. NO.	ORDER	DATE	DELIVERY NOTE	TAX INVOICE
202545	2835443	13.08.2024	INVOICE	93973642

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
	LIQUOR TOTAL						3,133.60
	V.A.T.						470.04
			1		TOTAL ZAR		3,603.64

NOT ORDED

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2372541

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

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 - CR8131 2024-08-18 09:21:04

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

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:** ES93973642 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 3603.64

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10810	GRANT'S TRIPLEWOOD	12X1000	CS	CS	W7	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: ES93973642 (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48671

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: fzw 611 B
LOAD SHEET No: 488	
CUSTOMER	DATE RECEIVED 16/05/2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		6			not ordered
1) 100 Reserve 750					Late delivery
2) KWV Brandy & cola	1				
3) NBB					
4) KWV Chardonnay 750	1				Late delivery
5) Bug Blue shooter		4 packs			as per customer
6) Bug stag shooter		2 packs			
7) Bug Booster Shooter		2 packs			
8) Bug Red shooter		2 packs			
9) Glenmorangie 1ltrs		1			
10) firewater Cinnamon	1				
11) 12x50mL					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: [signature] DRIVER:

PAGE; PAGE;

TIME COMPLETED:

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48670

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

DRIVER NAME Vusi Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	488	VEHICLE REG No:	FZL 611 FS

CUSTOMER		DATE RECEIVED	16/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red Jerepi Co	1				Late delivery
2) KWV Three Yrs 750	1				As per Customer
3) KWV US Brandy	1				
4) Wild Africa cream	1				
5) KWV 5Yrs 750	1				
6) White muscadel	1				Late delivery
7) KWV 12 Yrs		1			As per Customer
8) KWV Pinotage 750	1				
9) KWV Cabernet Sauvignon	1				
10) 6x 750					not ordered
11) JAck Daniels 200ml	2				
12) Jack Daniels 375ml	2				
13) Grants 12x 1L	1				
14) JAck Daniels Apple		2			not ordered
15) JAck Daniels Honey		2			
16) JAck Daniels 1L		2			
17) JAck Daniels 12x50ml		1 pack			
18) Tullamore Dew XO		1			not ordered
19) Hendricks Gin 750		2			
20) Benriach 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: [signature] DRIVER: J. F [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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: 488	VEHICLE REG No: FZW 611 FS

CUSTOMER		DATE RECEIVED	18/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) 100 Reserve Brandy		6	NOT order as Per Customer		
2)					93973643
3)					
4) Fire water Cinamon (12x500ml)	1		Shot delivered driver made a Goss Pick		
5)			~~bost~~ but the stock came back		
6)					93973643
7) full Invoice Returned			THE stock is back in the N/H becase		
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 custome said ~~th~~ its 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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______