# 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 HARDING 80452
HANKINS ROAD
SHOP 1 HARDING SUPERSPAR
4680 HARDING
Liq Lic No: KZNLA/2022/0019

Route: LRNON
Del-Day:
Page No:1 of 2
VAT: 4120292257
82796264

| ACC. NO. | ORDER | DATE | DELIVERY NOTE | COPY TAX INVOICE |
|---|---|---|---|---|
| 202545 | SIPHO | 16.08.2024 | INVOICE | 93975181 |

| CODE | DESCRIPTION | | PACK | QUANTITY CASE | QUANTITY BOT. | PRICE CASE | PRICE BOTTLE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 10212 | REMY MARTIN VSOP | 12x750 | 12 X 750 | | 2 | | 686.77 | 1,373.53 |
| 10233 | REMY MARTIN 1738 | 6x750 | 6 X 750 | | 2 | | 1,096.00 | 2,192.00 |
| 30154 | RUSSIAN BEAR VODKA | 12x1000 | 12 X 1000 | 1 | | 1,990.04 | 165.84 | 1,990.04 |
| 10810 | GRANT'S TRIPLEWOOD | 12x1000 | 12 X 1000 | 1 | | 3,133.60 | 261.13 | 3,133.60 |
| 10436 | FIRSTWATCH | 12x375 | 12 X 375 | 1 | | 997.44 | 83.12 | 997.44 |
| 30147 | STRETTON'S GIN ORIGINAL | 12x200 | 12 X 200 | 1 | | 422.37 | 35.20 | 422.37 |
| 30146 | STRETTON'S GIN ORIGINAL | 12x375 | 12 X 375 | 1 | | 994.19 | 82.85 | 994.19 |
| 30113 | WELLINGTON VO BRANDY | 12x200 | 12 X 200 | 1 | | 550.16 | 45.85 | 550.16 |
| 30112 | WELLINGTON VO BRANDY | 12x375 | 12 X 375 | 1 | | 1,018.02 | 84.84 | 1,018.02 |
| 10428 | TWO KEYS | 12x750 | 12 X 750 | 1 | | 1,782.07 | 148.51 | 1,782.07 |
| 10429 | TWO KEYS | 12x375 | 12 X 375 | 1 | | 970.37 | 80.86 | 970.37 |
| 10430 | TWO KEYS | 12x200 | 12 X 200 | 1 | | 587.10 | 48.93 | 587.10 |

**TOTAL ZAR**

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|---|---|
| | 2373908 |

**RECEIVED AS ABOVE**

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

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Liq Lic No: KZNLA/2022/0019

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| CODE | DESCRIPTION | PACK | QUANTITY CASE | QUANTITY BOT | PRICE CASE | PRICE BOTTLE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 11355 | FIREWATER CINNAMON WHISKEY 12x10x50 | 12 X 500 | | 3 | | 120.67 | 362.00 |
| | LIQUOR TOTAL | | | | | | 16,372.89 |
| | V.A.T. | | | | | | 2,455.93 |
| | | | 10 | 7 | TOTAL ZAR | | 18,828.82 |

HARDING SUPERSPAR
RECEIVED BY
SIGNATURE
DATE 21/08/24 TIME
GRV No. 87122
IN THE EVENT OF QUERIES. OUR CLAIM NUMBERS
REFER'S

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

| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE |
|---|---|
| | |

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# CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR 06020

To: EDWARD SNELL & CO
(Supplier)

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

by: Harding Mega Superspar
(Retailer)

In respect of your Invoice No.s

**DISTRIBUTION CENTRES**
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

DATE: 21/08/24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 1 | 375 X12 | Wellington VO Brandy | | 1018 | 02 | Not Ordered |
| 1 | 375 x 12 | Two Keys | | 970 | 37 | " |
| | | | | 1.988 | 39 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | Vat | | 298 | 26 | |
| | | | R | 2286 | 65 | |

Name: Ayanda
Reg: FZWG6FS
Sign:
Representative

SPAR Retailer

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 0973

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

**DRIVER NAME** Kele - 2

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 541. | VEHICLE REG No: | FZW616FJ |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 21.08.2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Pops Harding (E/Snell) | | | | | |
| 2) Wellington VO 375ml | 1 | | | | NOT ORDERED |
| 3) Two Keys 375ml | 1 | | | | ES93475181 |
| 4) | | | | | |
| 5) Boxer Umzimkulu (KWV) | | | | | |
| 6) KWV VS Brandy | 1 | | | | STORE BURNT |
| 7) | | | | | 41113252 |
| 8) | | | | | |
| 9) Boxer Umzimkulu (Signal Hill) | | | | | |
| 10) Kix Rose Cans. | 90 | | | | STORE ~~Burned~~ Burned. |
| 11) | | | | | IN129974 SH |
| 12) | | | | | |
| 13) Boxer Umzimkulu (Signal Hill) | | | | | |
| 14) Kix NKB's | 84 | | | | STORE BURNED |
| 15) | | | | | IN ~~129~~ 130026. |
| 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: Johann 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

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

# REQUEST FOR CREDIT - CR9133

2024-08-21 18:35:56

LOAD SHEET Reference - LSID 541, DATE Delivered - 2024-08-21

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW 616 FS | FUSO FIGHTER FN25- | 14 | S.W. MSOMI | | |

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR MEGA HARDING

**Brief Description of Credit:**

**Principal Customer Code:** 207363

**Doc. Date:** 2024-08-16 **Doc. Ref:** ES93975181 **GRV:** 37122 **Credit Type:** Part Credit **Invoice Amt:** R 18828.8

| Stock Code | Stock Description | | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|---|
| ES10429 | TWO KEYS | 12X375 | CS | CS | W2 | Not Ordered / Dupl | | 1 |
| ES30112 | WELLINGTON VO BRANDY | 12X375 | CS | CS | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Decument Ref: ES93975181 (2 Product Type) 2

**Authorized by:**____________________

**[date]**