

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 952 952

GAUTENG

(011) 974 7701
25 Diesel St.
Johannesburg
■ 855 Isando, 1600
(NLA ref 12390 & 7495)
■ 902 8877
(051) 902 8877
8 Power Drive, Prospecton 4133
■ 26325 Midway Beach
Durban, 4115
(NLA ref 12270)

KWAZULU-NATAL

(031) 506 2600
P. Wallflower Street
P. Wallflower Street
P. Wallflower Street
P. Wallflower Street
(NLA ref 12352)

WESTERN CAPE

(021) 484 4834
Office Cape Rd Greenlakes
Office Cape Rd Greenlakes
Office Cape Rd Greenlakes
Office Cape Rd Greenlakes
(NLA ref 12319)

FREE STATE

(051) 432 3092
11 Dennis Poulley St.
East End, Bloemfontein
East End, Bloemfontein
East End, Bloemfontein
(NLA ref 13680)

EASTERN CAPE

(041) 484 4834
Office Cape Rd Greenlakes
Office Cape Rd Greenlakes
Office Cape Rd Greenlakes
Office Cape Rd Greenlakes
(NLA ref 12319)

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECLIFF
4300

NEWCASTLE CAR SUPERSPAR ATOPS DC ROUTE 14TH
CAR HEBEL & ALLEN STREET
SHOP 16 NEWCASTLE CROSSING
2940 NEWCASTLE
Liq Lic No: KZMLA/02/1412160001 82802389

ACC. NO.
202545

ORDER
TYTON EXALLED

DATE
04.09.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93981590

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
11355	FIREWATER CINNAMON WHISKY	12 X 500	6	120.67	724.00
10212	REMY MARTIN VSOP	12 X 750	6	736.77	4,420.60
30212	WELLINGTON SPICED	12 X 750	1	1,529.13	1,529.13
11715	HOET & CHANDON NV NECTAR NEN	6 X 750	3	509.33	1,528.00
30208	RUSLAN BEER PINEAPPLE	6 X 750	1	781.70	781.70
10437	FIRSTWATCH	12 X 200	1	552.33	552.33
11260	GLENERIDICH 187R SMALL BATCH NEN	12 X 750	4	1,439.60	5,758.40
10632	HENNESSY VS COGNAC	120 X 50	12	44.00	528.00
30147	STREPTON'S GIN ORIGINAL	12 X 200	1	35.20	422.37
30146	STREPTON'S GIN ORIGINAL	12 X 375	1	82.85	994.19
30183	STREPTON'S DOUBLE CUT GIN	12 X 750	1	148.58	1,782.96
10690	HOET & CHANDON ICE	6 X 750	3	667.33	2,002.00
TOTAL ZAR					23,199.65

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2319965

RECEIVED AS ABOVE

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

04 08 24

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2319965

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

EASTERN CAPE

GAUTENG

KWAZULU-NATAL

Free State

Free State

(011) 974 1701

(031) 902 8877

(041) 484 4834

(051) 432 3022

25 Diesel St.
Sandton
2015 Jumbo, 1600
(NLA ref: 12390 & 7495)

8 Power Drive, Prospecton 4133
Durban, 4115
(NLA ref: 12270)

19 Wallflower Street
Brynerton, 2604
318 Midland, 7404
(NLA ref: 12321)

9 School St, Willemshoek,
East London, 5201
(NLA ref: 12271)

11 Dennis Pooey St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref: 13660)

Co. Ref. No.
1723/001266/07

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGEBORE

4300

NEWCASTLE CNR SUPERSPAR AND PS DC BOUTE LATHU

CNR KENNEL & ALLEN STREET

SHOP 16 NEWCASTLE CROSSING

2940 NEWCASTLE

big big NO: KZNA/02/141216001 82802389

Del Day:

Page No: 2 of 2

VAT: 4890292313

ACC NO
202545

ORDER
TYRON ENLIED

DATE
04.09.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93981590

CODE	DESCRIPTION	PACK	QUANTITY	UNIT	PRICE	AMOUNT
30157	RUSSIAN BEAR VODKA	12 X 200	1		377.97	377.97
30156	RUSSIAN BEAR VODKA	12 X 375	1		959.54	959.54
11213	GIBBERNANGIE GILAFEE TIN	6 X 750	1		2,576.00	2,576.00
10087	JACK DANIELS FIRE	12 X 750	6		251.83	1,511.00
11313	JACK DANIELS APPLE	12 X 750	6		251.83	1,511.00
10404	JACK DANIELS	12 X 375	1		128.67	1,544.00
10406	JACK DANIELS	12 X 500	2		255.00	510.00
30154	RUSSIAN BEAR VODKA	12 X 1000	1		165.84	1,990.04
Liquor Runners Durban DEBRIEFED						
LIQUOR TOTAL						32,309.23
V.A.T.						4,846.38
TOTAL ZAR						37,155.61

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.

64 84 74

14/09/2024

Signature

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13371

2024-09-10 18:03:35

LOAD SHEET Reference - LSID 810, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR NEWCASTLE C	
Brief Description of Credit:					
Principal Customer Code: 205683					

Doc. Date: 2024-09-04 Doc. Ref: ES93981590 GRV: 3724 Credit Type: Part Credit Invoice Amt: R 37155.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11219	GLENMORANGIE GIRAFFE TIN	6X750	CS	CS	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: ES93981590 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1535

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>810</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/09/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Glenmaraisie Grosse TUN	1				Customer sent back because
2)					They did not order
3)					Newcastle Super Spar
4)					93981590
5)					
6) Absolute Vodka Raspberry (150)		4			other were short delivered
7)					because we had no stock
8)					in the W/H (TOP. VOLKSWAGEN)
9)					1506956
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: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49008

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>810</u>	VEHICLE REG No:	<u>FRV 279 F3</u>
CUSTOMER		DATE RECEIVED	<u>10/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Glenmore Ginife Tin</u>	<u>1</u>		<u>NOT</u>	<u>Ordered</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



15487

NEWCASTLE CORNER

VAT REG. NO. 4190274599

Newcastle Corner
Cnr Memel & Allen Str
Tel: 034 312 2300/1/3

M Edward Snell

Inv No.: 75981590

Date: 09/09/24

[illegible]

TYPE OF CLAIM			
1. DAMAGED STOCK			
2. SHORT DELIVERED			
3. INCORRECT PRICE			
4. OTHER	X		

GOODS REMOVED BY:

Signature: _____

Print name: INWIDEN

Vehicle Reg.: 1-24-579-88

SUB TOTAL	2576	00
VAT	386	40
TOTAL	2962	40

THE PRINT INN 3705