VARD SNELL&CO. (PTY) LTD
SHED 1848
CALL CENTRE: 0860 252 252

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

1600
320 & 7495)

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

ABAQULUSI SUPERSPAR & TOPS DC 11680
115 PRESIDENT STREET
VRYHEID
3100 VRYHEID
Liq Lic No: KZNLA02/0411140053 82803821

Route: LRTUE
Del Day:
Page No:1 of 1
VAT: 4770111336

C. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	TYRON EMAILED	09.09.2024	INVOICE	93982944

DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
REMY MARTIN VSOP	12x750	12 X 750	2		8,841.20	736.77	17,682.40
WELLINGTON VO BRANDY	12x200	12 X 200	1		550.16	45.85	550.16
JACK DANIEL'S	12x375	12 X 375	2		1,544.00	128.67	3,088.00
FIRSTWATCH	12x200	12 X 200	2		552.33	46.03	1,104.66
LIQUOR TOTAL							22,425.22
V.A.T.							3,363.78
			7		TOTAL ZAR		25,789.00

~~Repeat~~
Repeated order
ie Same as 93983153

Liquor Runners Durban
DEBRIEFED
Signed:

ORPORATE
NO. 5084 0045 120
H CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2381243

EIVED AS ABOVE

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

CUSTOMER

11.09.24
DATE

Khanyisani
DRIVER

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 - CR14216 2024-09-13 08:54:57

LOAD SHEET Reference - LSID 872, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ABAQULUSI

Brief Description of Credit:

Principal Customer Code: 203595

Doc. Date: 2024-09-09 **Doc. Ref:** ES93982944 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 25789

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10437	FIRSTWATCH	12X200	CS	CS	W2	Not Ordered / Dupl		2
ES10404	JACK DANIEL`S	12X375	CS	CS	W2	Not Ordered / Dupl		2
ES10212	REMY MARTIN VSOP	12X750	CS	CS	W2	Not Ordered./ Dupl		2
ES30113	WELLINGTON VO BRANDY	12X200	CS	CS	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: ES93982944 (4 Product Type) 7

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1553

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

DRIVER NAME NYAWO 2 / KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	872	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	13/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ORC WHITE MUSCADEL	1				CROSS PICKED
2)					WITH WHITE
3)					JEREPIGO
4)					RIA 12845296
5)					
6) REMY MARTIN VSOP 750	2				
7) JACK DANIEL'S 12x375	2				TOPS ABAQULUSI
8) FIRST WATCH 12x200ml	2				93982944
9) WELLINGTON VO BRANDY	1				DUPLICATE ORDER
10)					
11) EARNO CARAMEL 750	2				
12) KWV BRANDY & COLA 275	3				TOPS ABAQULUSI
13) HOOCH BLAST B/CURRANT 440	3				41119090
14) SOUR MONKEY APPLE / BERRY / BA	2				DUPLICATE ORDER
15) P/BAY SWT ROSE 4x3LT	1				" "
16) CIAO VOLCANO 6x2LT	1				" "
17) " MANGO "	1				" "
18) " PARADISE BLISS 2LT	1				" "
19) FRUIT LAGOON STRAWBERRY	1				" "
20) SOUR MONKEY BUBBLEGUM	1				" "
PALET CONTROL: GKN BLUE #1					" "
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48773

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

DRIVER NAME NYAWO 2/KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	872	VEHICLE REG No:	HBB 282 FS
CUSTOMER			
		DATE RECEIVED	13/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ORC WHITE MUSCADEL	1				
2)					CROSS PICKED WITH
3)					WHITE JEREPIGO
4) REMY MARTIN VSOP 750	2				
5) WELLINGTON VO BRANDY 200	1				DUPLICATE ORDER
6) JACK DANIEL'S 12x375ml	2				" "
7) FIRSTWATCH 12x200ml	2				" "
8)					" "
9) KWV BRANDY & COLA 440	4				
10) ANNABELLE CUVEE ROSE	1				NOT ORDERED
11)					" "
12) TOPS NBAQULUSI WHOLE	19				
13) ORDER RETURNED (KWV)					DUPLICATE ORDER
14)					
15) PnP VRYHEID (KWV)	15	5			
16) WHOLE ORDER RETURNED					DUPLICATE ORDER
17)					1 BOT WILD AFRICA
18)					CREAM 1LT DRIVER
19)					CHARGE
20) CACTUS STOCK ORIGINAL	5				
PALET CONTROL: GKN BLUE #1					EXTRA STOCK AS PER
OTHER					DRIVER
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;