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 - CR14525

2024-09-15 10:53:40

LOAD SHEET Reference - LSID 886, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MATATIELE

Brief Description of Credit:

Principal Customer Code: 206177

Doc. Date: 2024-09-10 **Doc. Ref:** ES93983611 **GRV:** Signed and s **Credit Type:** Part Credit **Invoice Amt:** R 15664.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11355	FIREWATER CINNAMON WHISKEY 12X10X50	CS	CS	W2	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Decument Ref: ES93983611 (1 Product Type) 0.17

REQUEST FOR CREDIT

BLACK MOUNTAIN PROPERTIES
T/A MARKET SUPER SPAR

Reg. No.: 2010/000740/23
Vat No.: 4030262150

79 Station Road
Matatiele, 4730
Tel: 039 727 3992 / 4004
Fax: 039 727 2583
Email: Rolyats1@retail.spar.co.za

P.O Box 140
Kokstad
4700

Date: 13/09/2024

Request for Credit Note

4109

SUPPLIER:
EDWARD SNELL & CO

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	93983611	

	DESCRIPTION.	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	M. FIREWATER GINJAIN		2	120,67	241,34		
2	12X10 X SO						
3	11355						
4							
5					26/2/09		
6							
7							
8	SUB		TOTAL		241 34		
9			VAT		36 20		
10	TOTAL		TOTAL		277 54		

REASON: STOCK NOT ODERED

SHORT DELIVERED	X	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE CHARGED		ALLOWANCE	
DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [signature]
SUPPLIER

DATE: 13/09/24

SIGNED: ERWIN
MANANGER

DATE: 13/09/24

VEHICLE NUMBER: FZW 598 EC

fast print 039 685 7004 - B0059B

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48792

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

DRIVER NAME Zoka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3886	VEHICLE REG No:	FZW598FS

CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) [illegible] Cameron		2			93983611
2) [illegible]					Stock not ordered
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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: [signature] DRIVER: not Present

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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 AT SPAR MARKET MATATIELE 117Route: LRWED
ERVEN 214, 84 NORTH STREET
4700 MATATIELE
Liq Lic No: ECP20431/03254/OF

Del Day:
Page No:1 of 1
VAT: 4030262150
82804604

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	2873310	10.09.2024	INVOICE	93983611

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
30136	100 RESERVE BRANDY	12x750	12 X 750		6		169.20	1,015.20
11352	FIREWATER CINNAMON WHISKEY	12x750	12 X 750		1		169.75	169.75
11355	FIREWATER CINNAMON WHISKEY	12x10x50	12 X 500		2		120.67	241.33
[illegible]	FIRSTWATCH	12x375	12 X 375	1		997.44	83.12	997.44
10021	GRANT'S FAMILY RESERVE	12x375	12 X 375	1		1,223.01	101.92	1,223.01
10811	GRANT'S TRIPLEWOOD	12x750	12 X 750	2		2,529.40	210.78	5,058.80
10810	GRANT'S TRIPLEWOOD	12x1000	12 X 1000	1		3,133.60	261.13	3,133.60
30177	RUSSIAN BEAR PASSION FRUIT	6x750	6 X 750	1		787.70	131.28	787.70
30146	STRETTON'S GIN ORIGINAL	12x375	12 X 375	1		994.19	82.85	994.19
	LIQUOR TOTAL							13,621.02
	V.A.T.							2,043.15
FNB CORPORATE							TOTAL ZAR	15,664.17

ACC. NO. 5084 [illegible]
BRANCH CODE 22 [illegible]

MARKET SUPERSPAR
SPAR A/C NO: 11726
GOODS RECEIVED BY: ERMIN (Name)
SIGNATURE
DATE: 13/09/24 GRV-NO: 262/09
In the event of queries our claim no/s: 36 26

Liquor Runners Durban
DEBRIEFED
Signed:

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE

RECEIVED AS ABOVE

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