

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 6877
8 Power Drive, Prospecton 4133
Durban, 4115
(NLA ref: 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7600
316 Wallford 7604
(NLA ref: 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
Unit 13-15, 6056
3002 North End 6056
(NLA ref: 12319)

FREE STATE
(051) 432 3022
11 Dennis Peoley St.,
East End, Bloemfontein
29726, Dombos 9310
(NLA ref: 12660)

WAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

Signed: *[Signature]*
DEBRIEFED
Liquor Runners Durban

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEBORE
4300

TOPS & NOTTINGHAM 10972
SHOP 1 SHERWOOD CENTRE
OLD MAIN ROAD
3280 NOTTINGHAM ROAD
Liq Lic No: KZMLA02/0411143128 82806773
Route: LRTUE
Del Day:
Page No: 1 of 1
VAT: 4150260323

ACC NO	ORDER	DATE	DELIVERY NOTE	TAX INVOICE
202545	2830448	16.09.2024	INVOICE	93986027

CODE	DESCRIPTION	PACK	QUANTITY	UNIT PRICE	AMOUNT
10004	BLANTON'S ORIGINAL WHISKY	6x750	1	3,600.80	3,600.80
LIQUOR TOTAL V.A.T.					3,600.80 540.12
TOTAL ZAR					4,140.92

No Order

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
In the event of any queries our claims must be referred to the relevant authority.

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

RECEIVED AS ABOVE

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

19.09.2024

kele

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2384452

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR15802 **2024-09-19 21:02:55**

LOAD SHEET Reference - LSID 963, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR NOTTINGHAM	
Brief Description of Credit:					
Principal Customer Code: 204328					

Doc. Date: 2024-09-16 **Doc. Ref:** ES93986027 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 4140.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10004	BLANTON'S ORIGINAL WHISKEY	6X750	CS	CS	W2	Not Ordered / Dupl	1
Total Number of Items to be credited on Document Ref: ES93986027 (1 Product Type)							1

A handwritten signature in black ink, likely of the authorized person.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1597

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>963</u>	VEHICLE REG No: <u>FZW603 FS</u>

CUSTOMER	DATE RECEIVED <u>19.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lps Nottingham</u>	<u>(E/SNELL)</u>				
2) <u>BRANTON'S Original</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>ES 93986027</u>
4)					
5) <u>The Bierfaad (FLARE)</u>					
6) <u>ERDINGER Non ALC</u>	<u>1</u>				<u>CRISPICK</u>
7)					<u>WAREHOUSE</u>
8)					<u>FIN 165643</u>
9)					
10) <u>The Bierfaad (FLARE)</u>					
11) <u>ERDINGER 20LT Keg</u>	<u>4</u>				<u>Empty Keg</u>
12) <u>Bit Burg 30LT keg</u>	<u>2</u>				<u>FIN 165654</u>
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____