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)

Liquor Runners Durban
Signed: DEBRIEFED

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 KATATIELE 117 Route: LRNED
ERVEN 214, 84 NORTH STREET Del Day:
4700 MATATIELE Page No:1 of 1
Liq Lic No: ECP20431/03254/OF VAT: 4030262150
82809973

ACC NO	ORDER	DATE	DELIVERY NOTE	TAX INVOICE
202545	2902280	23.09.2024	INVOICE	93989018

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
30185	RUSSIAN BEAR ENERGY FUSION	12x200	12 X 200	1		377.97	31.50	377.97
30177	RUSSIAN BEAR PASSION FRUIT	6x750	6 X 750	1		751.86	125.31	751.86
30208	RUSSIAN BEAR PINEAPPLE	6x750	6 X 750	1		751.86	125.31	751.86
30582	SOUTHERN COMFORT ORIGINAL	12x200	12 X 200	1		499.20	41.60	499.20
	LIQUOR TOTAL							2,380.89
	V.A.T.							357.13
				4		TOTAL ZAR		2,738.02

STOCK WAS NOT ODERED
AS PER MANAGER

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2387553

RECEIVED AS ABOVE

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

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 - CR18216 2024-09-29 10:54:34

LOAD SHEET Reference - LSID 1094, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

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

Customer Name: **TOPS AT SPAR MATATIELE**

Brief Description of Credit:

Principal Customer Code: **206177**

Doc. Date: 2024-09-23 **Doc. Ref:** ES93989018 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2738.03

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30185	RUSSIAN BEAR ENERGY FUSION	12X200	CS	CS	W2	Not Ordered / Dupl		1
ES30177	RUSSIAN BEAR PASSION FRUIT	6X750	CS	CS	W2	Not Ordered / Dupl		1
ES30208	RUSSIAN BEAR PINEAPPLE	6X750	CS	CS	W2	Not Ordered / Dupl		1
ES30582	SOUTHERN COMFORT ORIGINAL	12X200	CS	CS	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: ES93989018 (4 Product Type) **4**

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1657

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

DRIVER NAME Mndeni - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1094	VEHICLE REG No:	FZW625 FJ

CUSTOMER	

DATE RECEIVED	29-09-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Spar Market Matahele	(E/	Snell)			
2) Russian bear Energy 500	1				NOT ORDERED
3) ✓ ✓ P/Fruit 750	1				IS93989018
4) ✓ ✓ Pineapple 750	1				
5) Southern Comfort original 200	1				
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: Sihann DRIVER:

TIME COMPLETED: PAGE; 2 PAGE; 2