

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 974 1701
95 Diesel St.
Isando
865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
Durban, 415
(NLA ref 12270)

WESTERN CAPE

(021) 506 9600
19 Wallflower Street,
Pondoland 7604
318 Maritima 2404
(NLA ref 12321)

EASTERN CAPE

(044) 484 4834
Old Cape Rd, Greenhills
Office Park, Gate no 2,
unit 13,15, 6056
3060 North End 6056
(NLA ref 12319)

FREE STATE

(051) 432 3022
11 Dennis Pootley St,
East End, Bloemfontein
99726, Dorhof 9310
(NLA ref 15680)

Liquor Suppliers Durban
Signed: DEPOSED

VAT Reg. No.
4700102609
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 10257

PO Box 371

HOUT EDGEcombe

4300

TOPS AT SPAR MARKET KATATIELE 117ROUTE: LARNED

BRVEN 214, 84 NORTH STREET

4700 KATATIELE

lig lic No: BCP20431/03254/OF

Del Day:

Page No:1 of 2

VAT: 4030262150

82810418

AGG NO
202545

ORDER
377045

DATE
25.09.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93989462

CODE	DESCRIPTION	PACK	QUANTITY	CASE	PRICE	BOULE	AMOUNT
10406	JACK DANIELS	12X10X50	12 X 500	1	255.00		255.00
10087	JACK DANIELS FIRE	12X750	12 X 750	1	3,022.00		3,022.00
10404	JACK DANIEL'S	12X375	12 X 375	2	1,544.00		3,088.00
10406	JACK DANIELS	12X10X50	12 X 500	1	3,060.00		3,060.00
10418	JACK DANIELS TENNESSEE HONEY	12X750	12 X 750	1	3,022.00		3,022.00
10437	FIRSTWATCH	12X200	12 X 200	1	552.33		552.33
10638	HENNESSY VS COGNAC	120X50	120 X 50	12	44.00		528.00
10655	SAILOR JERRY	6X750	6 X 750	1	1,238.00		1,238.00
11221	BENRIACH 12YO	6X750	6 X 750	1	2,488.00		2,488.00
11313	JACK DANIELS APPLE	12X750	12 X 750	1	3,022.00		3,022.00
11355	FIREWATER CINNAMON WHISKEY	12X10X50	12 X 500	2	120.67		241.33
11361	SOUTHERN COMFORT LINE & SODA GLAS 24X75		24 X 275	1	385.32		385.32
TOTAL ZAR							

STOCK WAS NOT ORDERED
AS PER MANAGER

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2388034

RECEIVED AS ABOVE

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

ARD SNELL & CO. (PTY) LTD

LISHED 1848
NAL CALL CENTRE: 0860 252 252

FAUTENG:
(011) 974 1701
25 Diesel St,
Isando
■ 365 Isando, 1600
(NLA ref 12320 & 7495)

WESTERN CAPE
(021) 506 2600
19 Wallbridge Street
Pretoria, 2000
■ 318 Midway, 7604
(NLA ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gore no 2,
■ 1215, 6036
(NLA ref 12319)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
■ 29726, Driefontein 9310
(NLA ref 12480)

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

THE SPAR GROUP LTD 102257
PO Box 371
KOUNT EDGECORERS
4300

TOPS AT SPAR MARKET NATATIERS 11786ute: 128ED
ERVEN 214, 84 NORTH STREET
4700 NATATIERS
Liq Lic No: ECP20431/03254/OF
Page No: 2 of 2
VAT: 4030262150
82810418

AGG NO:
202545

ORDER
377045

DATE
25.09.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93989462

CODE	DESCRIPTION	PACK	QUANTITY	UNIT	PRICE	AMOUNT
10703	GLAMORANGE 10YR OLD GIFT BOX	6 X 750	1		2,576.00	2,576.00
30144	STRETTON'S ORIGINAL GIN	12 X 750	2		1,707.06	3,414.12
30146	STRETTON'S GIN ORIGINAL	12 X 375	2		994.19	1,988.38
30191	CARE HOPE SPIRIT APERITIF	12 X 200	1		496.01	496.01
30236	STRETTON'S TRIPLE BERRY	12 X 750	1		1,707.06	1,707.06
30240	STRETTON'S RUBY ORANGE	12 X 750	1		1,707.06	1,707.06
30580	SOUTHERN COMFORT ORIGINAL	12 X 750	2		1,689.00	3,378.00
30525	RUSSIAN BEAR MILD BERRY	12 X 200	2		377.97	755.94
30582	SOUTHERN COMFORT ORIGINAL	12 X 200	4		499.20	1,996.80
LIQUOR TOTAL AS PER MANAGER						38,921.35
V.A.T.						5,838.20
GRAND TOTAL						44,759.55

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.



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18270

2024-09-29 10:55:01

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: 2024-09-25 **Doc. Ref:** ES93989462 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 44759.6

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11221	BENRIACH 12YO	6X750	CS	CS	W2	Not Ordered / Dupl		1
ES30191	CAPE HOPE SPIRIT APERITIF	12X200	CS	CS	W2	Not Ordered / Dupl		1
ES11355	FIREWATER CINNAMON WHISKEY	12X10X50	CS	CS	W2	Not Ordered / Dupl		0.17
ES10437	FIRSTWATCH	12X200	CS	CS	W2	Not Ordered / Dupl		1
ES10703	GLENMORANGIE 10YR OLD GIFT BOX	6X750	CS	CS	W2	Not Ordered / Dupl		1
ES10638	HENNESSY VS COGNAC	120X50	CS	CS	W2	Not Ordered / Dupl		0.1
ES10406	JACK DANIELS	12X10X50	CS	CS	W2	Not Ordered / Dupl		1
ES10406	JACK DANIELS	12X10X50	CS	CS	W2	Not Ordered / Dupl		0.08
ES11313	JACK DANIELS APPLE	12X750	CS	CS	W2	Not Ordered / Dupl		1
ES10087	JACK DANIELS FIRE	12X750	CS	CS	W2	Not Ordered / Dupl		1
ES10418	JACK DANIELS TENNESSEE HONEY	12X750	CS	CS	W2	Not Ordered / Dupl		1
ES10404	JACK DANIEL'S	12X375	CS	CS	W2	Not Ordered / Dupl		2
ES30525	RUSSIAN BEAR WILD BERRY	12X200	CS	CS	W2	Not Ordered / Dupl		2
ES10655	SAILOR JERRY	6X750	CS	CS	W2	Not Ordered / Dupl		1
ES11361	SOUTHERN COMFORT LIME & SODA GLAS 24X275		CS	CS	W2	Not Ordered / Dupl		1
ES30582	SOUTHERN COMFORT ORIGINAL	12X200	CS	CS	W2	Not Ordered / Dupl		4
ES30580	SOUTHERN COMFORT ORIGINAL	12X750	CS	CS	W2	Not Ordered / Dupl		2
ES30146	STRETTON'S GIN ORIGINAL	12X375	CS	CS	W2	Not Ordered / Dupl		2
ES30144	STRETTON'S ORIGINAL GIN	12X750	CS	CS	W2	Not Ordered / Dupl		2
ES30240	STRETTON'S RUBY ORANGE	12X750	CS	CS	W2	Not Ordered / Dupl		1
ES30236	STRETTON'S TRIPLE BERRY	12X750	CS	CS	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: ES93989462 (20 Product Type)

26.35

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1656

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

DRIVER NAME Mnden - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1094</u>	VEHICLE REG No:	<u>F2W62515</u>
CUSTOMER		DATE RECEIVED	<u>29-09-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Market Matatiele (E/snell)					
2) Back Daniels soml.		1			NOT ORDO
3) ✓ ✓ FIRE 750ml	1				ES93789462
4) ✓ ✓ 375	2				
5) ✓ ✓ 50ML	1				
6) ✓ ✓ Tennessee Honey	1				
7) FIRST WATCH 200ml -	1				
8) Hennessy VS.		12			
9) Sailor Berry	1				
10) RACH 1270	1				
11) Back Daniels APPLE	1				
12) FIRE Water Cinnamon 50ML		2			
13) Southern Comfort Line 275	1				
14) Lemorange 1042	1				
15) Stretton original 750	2				
16) ✓ ✓ 375.	2				
17) OAP Hore	1				
18) Stretton Triple Berry	1				
19) ✓ Killy.	1				
20) Southern Comfort 275	2				
PALET CONTROL: GKN	2				
21) Southern OTHER 200	4				
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shan</u>	DRIVER: <u>1</u>
TIME COMPLETED: _____	PAGE: <u>2</u>