

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7600
(NLA ref 12327)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenluncks
Office Park, Gate no 2,
unit 15, 15, 6036
(NLA ref 12319)

FREE STATE

(051) 432 3022
11 Dennis Pootley St,
East End, Beaufort
29726, Durban 9310
(NLA ref 12360)

unners Durban
BRIEF

VAT Reg No
470002829

Co. Ref. No
1923/001266/07

GAUTENG

(011) 924 1701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12390 & 7495)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

THE SPAR GROUP LTD 102257

PO Box 371

HOUTY EDGEMORE

4300

POPS AT SPAR MADAGASCAR 11745 Route: LITREU

NELSON MANDELA & IKROSI ALBERT Del Day:

SHOP 16 MADAGASCAR SHOPPING CENTRE Page No: 1 of 2

2951 MADAGASCAR

VAT: 4700208426

Liq Lic No: KENLA/AMA/2020/0004C82810331

ACC. NO.
202545

ORDER
36107

DATE
25.09.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93989514

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10021	GRANT'S FAMILY RESERVE	12 X 375	1	1,223.01	1,223.01
10233	BENY MARTIN 1738	6 X 750	3	6,576.00	19,728.00
10404	JACK DANIELS	12 X 375	1	1,544.00	1,544.00
10405	JACK DANIELS	12 X 200	2	846.00	1,692.00
10436	FIRST MATCH	12 X 375	1	997.44	997.44
10666	HENNESSY 501	12 X 750	1	2,357.83	2,357.83
11219	GRANT'S TRIPLEWOOD	6 X 750	1	429.33	429.33
10810	GRANT'S TRIPLEWOOD	12 X 1000	1	261.13	261.13
10820	GRANT'S TRIPLEWOOD	12 X 750	1	550.97	550.97
10403	JACK DANIELS	12 X 750	1	251.83	251.83
10862	GRANT'S TRIPLEWOOD	12 X 750	1	3,688.00	3,688.00
11260	GRANT'S TRIPLEWOOD	12 X 750	3	1,439.60	4,318.80

Madadeni TOPS
Store Code: 11745
GOODS RECEIVED BY: *Madadeni* (Name)
SIGNATURE: *Madadeni*
DATE: 01/10/24 GRV No: 36214

DELIVERY SCHEDULE

TOTAL ZAR

2388055

RECEIVED AS ABOVE

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

20.09.24

8-7-2

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

GAUTENG
(011) 94 1201
25 Diesel St.
Isando
■ 865 Isando, 1600
(NLA ref 1230 & 7495)

KWAZULU NATAL
(031) 902 8872
8 Power Drive, Prospecton 4133
■ 26325 Kipingo Beach
Durban, 4115
(NLA ref 12270)

EASTERN CAPE
(041) 464 4334
19 Wallingford Street,
Pretoriusburg, 2604
■ 328 Maitland, 2604
(NLA ref 1230)
(044) 576 1152
12 Pioneer Rd,
Pretoriusburg, Indatunga,
George
(NLA ref 12494)

FREE STATE
(051) 432 3022
11 Derrin Pockley St,
East End, Bloemfontein
■ 29726, Denhof 9310
(NLA ref 13660)

VAT Reg. No.
47000102029
Co. Ref. No.
19231091064/07

THE SPAR GROUP LTD 102257

PO Box 371
HOUT EDGECORSE
4300

POPS AT SPAR HADDEMI 11745 Route: 123THU
HELSON HANDELA & THKOSI ALBERT Del Day:
SHOP 16 HADDEMI SHOPPING CENTRE Page No: 2 of 2
2951 HADDEMI VAT: 4700208426
Litig Lic No: KZ/NA/ANA/2020/0004082810391

ACC NO.
202545

ORDER
36107

DATE
25.09.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93989514

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	CASE	
			BOT.	BOTTLE	
11352	PUREBATER CINNAMON WHISKY	12 X 750	1	2,037.00	2,037.00
30143	STREPTON'S GIN	12 X 1000	1	179.67	2,156.06
30146	STREPTON'S GIN ORIGINAL	12 X 375	1	994.19	994.19
30147	STREPTON'S GIN ORIGINALE	12 X 200	2	422.37	844.74
30163	RUSSIAN BEAR SPICED VANILLA	6 X 750	2	751.86	1,503.72
30185	RUSSIAN BEAR ENERGY FUSION	12 X 200	2	371.97	753.94
30238	STREPTON'S WILD BERRIES	12 X 750	2	1,707.06	3,414.12
30582	SOUTHERN COGNAC ORIGINAL	12 X 200	1	499.20	499.20

Madadeni 11745
Store Code: 11745
GOODS RECEIVED BY: *Madadeni* (Name)
SIGNATURE: *11745*
DATE: *01-10-24* GRV No: *36214*
In the event of queries our claim no's refers.

PER CORRIGENDUM
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

TOTAL ZAR 75,374.76

RECEIVED AS ABOVE

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

CLAIM FOR CREDIT - DROP SHIPMENTS

No 722344
Liquor R DE
Signed

SPAR



DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Howard Snel
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: MONDEN 1085
(Retailer)

In respect of your Invoice Nos. Short Delivery [93989514]

DATE: 01.10.24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	6x150	RENT ALAIN 1138	6576	13152	00
	12x200ml	Streitons	422,31	844	74
		2 cases Returned			
		tools		13996	74
				2099	511
				16096	251

FASTPRINT

Joe [Signature] H20 195 fs
Representative

R [Signature]
SPAR Retailer

REQUEST FOR CREDIT - CR18284

2024-10-02 09:18:27

LOAD SHEET Reference - LSID 1122, DATE delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA 16		S. JILA		

Reason for Credit: Client Returned

Customer Name: TOPS SUPERSPAR MADADENI

Brief Description of Credit:

Principal Customer Code: 206141

Doc. Date: 2024-09-25 Doc. Ref: ES93989514 GRV: 36214 Credit Type: Part Credit Invoice Amt: R 75374.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10233	REMY MARTIN 1738	CS	CS	W5	Client Returned		2
ES30147	STRETTON'S GIN ORIGINAL	CS	CS	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: ES93989514 (2 Product Type)							4

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1679

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: 1122	VEHICLE REG No: HXD 195 fs
--	---------------------	----------------------------

CUSTOMER	DATE RECEIVED 02/09/2024
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
-------------	----------	----------------	----------------	---------

1) * TOPS MADRIDEN! inv: 939875 14

2) STATIONS (in original) 2 cases short

3) 200 ml

4) Remy Martin 1738 customer took

5) * Game Leg, Newmarket 1 case

6) Bells Extra Sp 200ml 1 case

7) * Liquor City, Thely (Damaged) AS per customer

8) J & B 750 ml inv: 0029533

9) * P n P Century mall no stock 2 cases

10) Really Bay Steel Rose 4x300 1

11) Kuv class Cape Blend 750 2

12) * Anna Belle Cans 24x250ml 1

13) Kuv class Shokaz 750 2

14) * Anna Belle Blanche non-Alcohol 1

15) Kuv class Dream Blend 750 1

16) Really Bay Dry White 4x300 1

17) * Anna Belle cap classy but 1

18) Kuv class Heritage 2

19) * Anna Belle 1

20) * Anna Belle 1

PALET CONTROL: GKN #16 BLUE #1

OTHER

TOTAL

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	PAGE: _____
DRIVER: _____	PAGE: _____

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1680

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: <u>1122</u>	VEHICLE REG No: <u>HXD 195 fs</u>
--	----------------------------	-----------------------------------

CUSTOMER	DATE RECEIVED <u>2/10/2024</u>
----------	--------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Kuv Roadberg						
2) Annabelle Cuvée Blanche						
3) Labore cap class						
4) Nectar						
5) Carve Carame Vodka 1						
6)						
7)						
8)						
9) New Castle Kings Hotel						
10) Red Sea Vodka Energy						
11) 24x440 ml						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____	PAGE: _____	TIME COMPLETED: _____
---	---------------	-------------	-----------------------