

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

12 Willflower 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)

Liquor Runners Du.
Signed: **DEBRIEFED**

VAT Reg. No.

1230102629

Co. Ref. No.

1923/001266/07

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGECONBE

4300

TOPS ULUNDI SPAR 11247

SHOP 12, SENZAGAKHONA CENTRE

PRINCESS HAGOOG STREET

3838 ULUNDI

Liq Lic No: KZNLA02/0411143026 82812995

Route: LRTHU

Del Day:

Page No: 1 of 1

VAT: 4700111992

ACC. NO.

202545

ORDER

NTANDO

DATE

02.10.2024

DELIVERY NOTE

INVOICE

TAX INVOICE

93992172

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA 12x200	12 X 200	5		377.97	31.50	1,889.8
<i>The stock is not ordered by the store</i>							1,889.8
							283.4
LIQUOR TOTAL			5		TOTAL ZAR		2,173.3
V.A.T.							
FNB CORPORATE							
ACC. NO. 5084 0045 120							
BRANCH CODE 22 36 26							

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS:

DELIVERY SCHEDULE

2390745

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

CUSTOMER

DATE

DRIVER

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20877 2024-10-08 11:46:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR ULUNDI SUPAT
Brief Description of Credit:
Principal Customer Code: 204179

Doc. Date: 2024-10-02 Doc. Ref: ES93992172 GRV: RIF Credit Type: Credit Invoice Amt: R 2173.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30157	RUSSIAN BEAR VODKA	12X200	CS	CS	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: ES93992172 (1 Product Type) 5

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1730

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

DRIVER NAME

PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1223

VEHICLE REG No:

FZW 598 FS

CUSTOMER

DATE RECEIVED

08.10.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Ukundi (E/Snell)					
2) Russian Beer 200ml	5				Not OK 200ml ES 93992172
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:

Phani

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: