

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 506 9600
19 Wallflower Street,
Pretoriusburg, 7600
318 Maitland, 7604
(NLA ref 12221)

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3092 North End 6056
(NLA ref 12319)

FREE STATE

(031) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29796, Dombos 9310
(NLA ref 13660)

KWAZULU-NATAL

(031) 902 8677
8 Power Drive, Prospecton 4135
26525 Ishingo Beach,
Durban, 4115
(NLA ref 12270)

(031) 974 701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12320 & 7495)

(041) 484 4834
9 School St, Wilsonia,
East London, 5201
(NLA ref 12271)

(041) 484 4834
12 Pioneer Rd,
Pretoriusburg, Industria,
George
(NLA ref 12494)

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(NLA ref 12494)

THE SPAR GROUP LTD 102257
PO Box 371
KOUNT EDECOBBE
4300

PAULPIETERSBURG SUPERSPAR & TOPS DEBOUTE: LINTRE
HIGH STREET
SHOP 1A OF SPAR BUILDING
3180 PAULPIETERSBURG
VAT: 4770111336
Lic h/c No: K2NLA02/2701150012 82814854

Liquor Running
Signed: DEBRIEFED
Durban

AGG NO
202545

ORDER
KAMBO

DATE
07.10.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93993879

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT	
10212	RENT MARTIN VSOP	12 X 750	3	736.77	2,210.30
SEND BACK WRONG CODE					
LIQUOR TOTAL V.A.T.					
TOTAL ZAR					2,541.85
					331.55
					2,210.30

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.

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2392326

Clairwood Logistics Park
Basil February Road
Mobent East
4060



Clairwood Logistics Park
Basil February Road
Mobent East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21724

LOAD SHEET Reference - LSID 1298, DATE Delivered - 2024-10-10

Reg. No. FZW 611 FS **Truck Description** FUSO CANTER FE7-13 4 **Driver Name** V. NZAMA **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated **Customer Name:** TOPS AT SPAR PAULPIETERSB **Brief Description of Credit:**

Principal Customer Code: 205243

Doc. Date: 2024-10-07 **Doc. Ref:** ES93993879 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2541.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10212	REMY MARTIN VSOP	CS	CS	W2	Not Ordered / Dupl		0.25
	12X750						0.25

Total Number of Items to be credited on Document Ref: ES93993879 (1 Product Type)

Authorized by: _____
[date]

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1764

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: 1298	VEHICLE REG No: F2W 611 FS

CUSTOMER	DATE RECEIVED 14-10-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1 Boxer Red Relief (DYNAMIC)	7			
2 WHITE HORSE				11/11/17
3				
4 GPs Paul Red Relief (Small)	3			Wong Store No. FS 93993879
5 Wong Ma Tan Vgor				
6				
7 GPs Paul Red Relief (Small)	24			Wong Store No. FS 93993778
9 Hennessy VS.				
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: <i>[Signature]</i>	PAGE: _____
DRIVER: _____	PAGE: _____
TIME COMPLETED: _____	