

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 232 252

WESTERN CAPE

EASTERN CAPE

GAUTENG

KWAZULU NATAL

FREE STATE

VALE

FREE STATE

VALE

(011) 924 1701

(031) 908 6877

(044) 484 4834

(041) 484 4834

(031) 432 5022

4700102692

25 Diesel St.

8 Power Drive, Prospecton 4133

318 Watford Rd

Office Park, Gate no 2,

11 Dennis Pooley St.

Co. Ref. No.

Isando

26325 Isipingo Beach

9 Power Rd

East End, Bloemfontein

29726, Donhof 9310

1923/001264/07

(NLA ref 12320 & 7495)

(NLA ref 12270)

(NLA ref 12494)

(NLA ref 12319)

(NLA ref 13680)

1923/001264/07

THE SPAR GROUP LTD 102257

PO Box 371

KOUWENBERG

4300

PO Box 11534 Route: 14THU
CNR OF LIDL STREET & QUEEN STREET (Day)
SHOP 2, LADYSMITH SUPERSPAR CENTRE Page No: 1 of 1
3370 LADYSMITH
VAT: 4530279431
Lic Lic No: KZNA/02/0310170001 82827092

ACC NO

202545

ORDER

Kegali-2370481

DATE

06.11.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

94006564

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOLE	

10434	WINDMILL	12x1000	12	181.47	2,177.65
30155	RUSSIAN BEAR VODKA	12x750	12	131.91	9,497.28

Signed: _____

GOODS RECEIVED

Tops @ Ladysmith

REC BY: _____

DATE: 11/11/24

GRV NO: _____

CLAIM NO: _____

DRIVER ID: _____

VEHICLE REG NO: 140322

V.A.P.

CLAIM RAISED

CLAIM NO: 129446

CLAIM AMOUNT: 10,214.93

DATE: 11/11/24

VEHICLE REG NO: 12409

DRIVER NAME: Mthembu

DRIVER ID: 11674.93

DRIVER SIGN: 1,751.24

TOTAL ZAR

13,426.17

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2406524

RECEIVED AS ABOVE

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

(105)

Lady Smith Grocery Store (Pty) Ltd t/a
Lady Smith Superstore

P.O. BOX 1 MANDEN 4590
(CK 2016/3354/07) VAT Reg No.: 4530279431

BRANCH:

~~108~~ 108 Lad Smith

ADDRESS:

supermarket CMR OFFICE & QUETI

DATE:

11/11/2024

SUPPLIER: EDWARD SHEL

CLAIM 12946

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
Russim Bear Vodka	30155	06	1582 88	9497 28		
<u>NOT ORDERED</u>						
SUB TOTAL			9497 28			
VAT @ %			1924 59			
TOTAL CLAIM			10921 87			
CLAIM RAISED BY: <u>Vanovic</u>			GOODS UPLIFTED BY: <u>Mthunzi</u>			
OVERCHARGE			PLEASE PRINT NAME			
SHORT DELIVERED.			VEHICLE REG No.			
RETURNS			<u>720 598 15</u>			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2508

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

DRIVER NAME

P. L. L. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1736

VEHICLE REG No:

F2W 598 FS

CUSTOMER

DATE RECEIVED

11/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Tops Spine LAD/SMT H)					
2) Russian Blue Vodka 1500ml	6				
3)					ES94001564
4)					Not ordered
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: *[Signature]*

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Pa
Basil February Ro
Moben East
40

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR30220

2024-11-11 16:50:36

LOAD SHEET Reference - LSID 1736, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LADYSMITH

Brief Description of Credit:

Principal Customer Code: 205836

Doc. Date: 2024-11-06 Doc. Ref: ES94006564 GRV: 655 Credit Type: Part Credit Invoice Amt: R 13426.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
ES30155	RUSSIAN BEAR VODKA	12X750	CS	CS	WZ	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: ES94006564 (1 Product Type)

Authorized by: _____
[date]