

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

GAUTENG
(011) 974 1701
25 Diesel St.
Isando
1565 Isando, 1600
(NLA ref 12320 & 3455)

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Molland 7404
(NLA ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3922 North End 6056
(NLA ref 12319)

FREE STATE
(031) 432 3022
11 Dennis Poulter St,
Edar End, Bloemfontein
29726, Donhof 9310
(NLA ref 13660)

VAT Reg. No.
4700102692
Co. Ref. No.
1023/001266107

THE SPAR GROUP LTD 102257
PO Box 371
HOUT EDENBURG
4300

SUPERSHAROTS AT SPAR GREENDALE
SHOP 3 GREENDALE SHOPPING CENTRE DEL 1 DAY
11 LANTON ROAD
3230-HOUTICK
Page No: 1 of 1
VAT: 4440255570
Liq Lic No: KEN1A02/0411101076 82828947

ACC NO.
202545

ORDER
3794043

DATE
11.11.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94008500

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10139	BEJEDERS WODKA	6 X 750	2	425.00	850.00
10638	HEMNESSY VS COGNAC	120 X 50	12	46.00	552.00
11422	KINITY K ROSE	3 X 1500	2	428.67	857.33
LIQUOR TOTAL					2,259.33
V.A.T.					336.90
TOTAL ZAR					2,596.23

GREENDALE SUPERSHAR

Acc No: 11290

Date Rec: Received By:

SIGNATURE:

GRV NO:

Liquor Runners Durban

Signed:

FINB CORPORATE
ACC. NO. 5084 0045.120
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2406175

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

Clairwood Logistics Park
Basil February Road
Mobenj East
4060



Clairwood Logistics Park
Basil February Road
Mobenj East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31435 2024-11-14 21:36:58

LOAD SHEET Reference - LSID 1799, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR GREENDALE

Brief Description of Credit:

Principal Customer Code: 204505

Doc. Date: 2024-11-11 **Doc. Ref:** ES94008500 **GRV:** 686 **Credit Type:** Part Credit **Invoice Amt:** R 2598.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10139	BELVEDERE VODKA	6X750	CS	CS	W6	Short / Cross Pickin	0.17

Total Number of Items to be credited on Document Ref: ES94008500 (1 Product Type) 0.17

Authorized by: _____
[date] _____

CLAIM FOR CREDIT - DROP SHIPMENTS

No 830050

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: EDWARD SNEEL
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Greendale Spar
(Retailer)

In respect of your Invoice Nos. _____

DATE: 14/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1X	6X750	BELVEDERE VODKA	425.00	488	75	
R				488	75	

FASTPRINT

S.E. Maycaba

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51797

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:	<u>1799</u>	VEHICLE REG No:	<u>F2V 611 FS</u>

CUSTOMER		DATE RECEIVED	<u>14-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Charger 20L</u>	<u>2</u>				<u>empty</u>
2) <u>Annabelle Rose 750</u>	<u>3</u>				
3) <u>Strawberry Red 12x66ml</u>	<u>1</u>				
4) <u>Jackson Brown 750</u>	<u>1</u>				
5) <u>Black Currant 440</u>	<u>1</u>				
6) <u>Black Currant 275</u>	<u>1</u>				
7) <u>Bug Blue Shoots</u>		<u>9 pk</u>			
8) <u>Perches Coffe 750</u>	<u>1</u>				
9) <u>Annabelle CANS</u>	<u>40</u>				
10)					
11) <u>KWU</u>		<u>R.D</u>			<u>41134651</u>
12) <u>KWU</u>		<u>R.D</u>			<u>41134652</u>
13) <u>KWU</u>		<u>R.D</u>			<u>41134650</u>
14) <u>KWU</u>		<u>R.D</u>			<u>41134653</u>
15) <u>Signal Hill</u>		<u>R.D</u>			<u>145681</u>
16)					
17) <u>Relvedere Vodka 750</u>					<u>1 unit short</u>
18)					<u>warehouse cross</u>
19)					<u>pick</u>
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>D/S</u>	DRIVER: <u>Siganda Sithole</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____