

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 7701
25 Diesel St.
Isando
865 Isando, 1600
(NLA ref 18320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7800
318 Marland 7404
(NLA ref 12321)

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)

Liquor Runners Durban
DEBRIEFED
Signet FREE STATE
(031) 432 3022
11 Dennis Peoley St.
East End, Bloomfontein
29726, Durban 9501
(NLA ref 15680)

VAT Reg. No.
4700102692
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
HOUT EDGE COBBE
4300

TOPS & NOTTINGHAM 10972
SHOP 1 SHERWOOD CENTRE
OLD HAIN ROAD
3280 NOTTINGHAM ROAD
Liq Lic No: KZHLA02/0411143128 82835351

Route: LATVUS
Del Day:
Page No: 1 of 1
VAT: 4150260323

ACC. NO.
202545

ORDER
SYDNEY

DATE
25.11.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
94014795

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			1	2	3
11349	GLENFIDDICH 15YR LTD EDITION TUBS 12x750	12 X 750	1	8,693.20	8,693.20
11260	GLENFIDDICH 18YR SMALL BATCH NEW 12x750	12 X 750	6	1,383.77	8,302.60
10021	GRANT'S FAMILY RESERVE 12x375	12 X 375	1	1,223.01	1,223.01
LIQUOR TOTAL V.A.T.					18,218.81
					2,732.82
					20,951.63

FINB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2412166

RECEIVED AS ABOVE

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

20 11 2024

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Par
Basil February Roa
Moheni Ea
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.2

REQUEST FOR CREDIT - CR36375

2024-11-28 22:44:22

LOAD SHEET Reference - LSID 2032, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBG	PRO 6016	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR NOTTINGHAM

Brief Description of Credit:

Principal Customer Code: 204328

Doc. Date: 2024-11-25 Doc. Ref: ES94014795 GRV: Credit Type: Credit Invoice Amt: R 20951.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
ES11349	GLENFIDDICH 15YR LTD EDITION TUBE 12X750	CS	CS	W2	Not Ordered / Dupl		
ES11260	GLENFIDDICH 18YR SMALL BATCH NEW 12X750	CS	CS	W2	Not Ordered / Dupl		0.
ES10021	GRANT'S FAMILY RESERVE 12X375	CS	CS	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: ES94014795 (3 Product Type)

2.

Authorized by: _____

[date]

1/

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52075

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

DRIVER NAME QENISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2032</u>	VEHICLE REG No: <u>LH12WP GP</u>

CUSTOMER	DATE RECEIVED <u>20-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Endeavour 20L</u>	<u>2</u>				<u>empty</u>
2) <u>Bitburger 30L</u>	<u>20</u>				<u>empty</u>
3)					
4) <u>Strongbow Gold 660</u>	<u>3</u>				<u>over stocked</u>
5) <u>Strongbow Red Berry</u>	<u>2</u>				
6) <u>1600 ml</u>					
7)					
8) <u>Glenfiddich 18 yrs</u>	<u>6</u>	<u>6</u>			<u>not ordered</u>
9) <u>Grant's 375 ml</u>	<u>1</u>				<u>not ordered</u>
10) <u>Glenfiddich 15 yrs</u>	<u>1</u>				<u>not ordered</u>
11)					
12) <u>Big Blue</u>		<u>8 pcks</u>			<u>over stocked</u>
13) <u>CIAO Paradise Bliss</u>	<u>1</u>				<u>over stocked</u>
14) <u>Annabelle Blanche 750</u>	<u>6</u>				<u>over stocked</u>
15)					
16) <u>Corn Society original</u>	<u>1</u>				<u>over stocked</u>
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

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