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
19 Wallflower 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 School 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)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS KOKSTAD 10286
~~45~~ HOPE STREET
KOKSTAD
4700 KOKSTAD
Liq Lic No: KZNLA02/0411140506

Route: LRWED
Del Day:
Page No:1 of 2
VAT: 4670249608
82836535

ACC. NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	3002789	26.11.2024	INVOICE	94015903

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
30136	100 RESERVE BRANDY	12x750	12 X 750	1		2,030.40	169.20	2,030.40
30190	CAPE HOPE SPIRIT APERITIF	12x375	12 X 375	1		784.09	65.34	784.09
11355	FIREWATER CINNAMON WHISKEY	12x10x50	12 X 500		4		120.67	482.67
10437	FIRSTWATCH	12x200	12 X 200	2		552.33	46.03	1,104.66
10436	FIRSTWATCH	12x375	12 X 375	1		997.44	83.12	997.44
10810	GRANT'S TRIPLEWOOD	12x1000	12 X 1000	1		3,133.60	261.13	3,133.60
30177	RUSSIAN BEAR PASSION FRUIT	6x750	6 X 750	1		760.13	126.69	760.13
30156	RUSSIAN BEAR VODKA	12x375	12 X 375	1		959.54	79.96	959.54
30525	RUSSIAN BEAR WILD BERRY	12x200	12 X 200	3		377.97	31.50	1,133.91
11367	SOUTHERN COMFORT	60x50	60 X 50	1		729.90	12.17	729.90
30582	SOUTHERN COMFORT ORIGINAL	12x200	12 X 200	1		499.20	41.60	499.20
30581	SOUTHERN COMFORT ORIGINAL	12x375	12 X 375	1		919.60	76.63	919.60

30/11/24 EMMAS

TOTAL ZAR

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2413209

RECEIVED AS ABOVE

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

CUSTOMER

DATE / /

DRIVER

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

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TOPS KOKSTAD 10286
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KOKSTAD
4700 KOKSTAD
Liq Lic No: KZNLA02/0411140506

Route: LRWED
Del Day:
Page No: 2 of 2
VAT: 4670249608
82836535

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	3002789	26.11.2024	INVOICE	94015903

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30580	SOUTHERN COMFORT ORIGINAL	12x750	12 X 750	1		1,689.00	140.75	1,689.00
30143	STRETTON'S GIN	12x1000	12 X 1000	1		2,156.06	179.67	2,156.06
30147	STRETTON'S GIN ORIGINAL	12x200	12 X 200	3		422.37	35.20	1,267.11
30240	STRETTON'S RUBY ORANGE	12x750	12 X 750	1		1,707.06	142.26	1,707.06
30236	STRETTON'S TRIPLE BERRY	12x750	12 X 750	1		1,707.06	142.26	1,707.06
10429	TWO KEYS	12x375	12 X 375	1		970.37	80.86	970.37
30112	WELLINGTON VO BRANDY	12x375	12 X 375	1		1,018.02	84.84	1,018.02
	LIQUOR TOTAL							24,049.82
	V.A.T.							3,607.47
							TOTAL ZAR	27,657.29

KOKSTAD SPAR (KOKSTAD)
SPAR A/C NO: 10286
GOODS RECEIVED BY: Emalo (NAME)
SIGNATURE:
DATE: 30/11/24 GRV NO
In the event of queries our claim no's
Reforic

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 86 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER   DATE / /   DRIVER

KOK RETAILING CC T/A
KOKSTAD SUPERSPAR

Reg. No. 2007/037577/23
VAT. No. 4670249608

45 Hope Street, Kokstad, 4700
Telephone : 039 727 4004
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 30/11/24

Request for Credit Note

28098

SUPPLIER : EDWARD
SNELL

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	94015903	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	RUSSIAN BEAR VODKA	12x375	1	959.54	959.54		
2							
3							
4							
5							
6							
7							
8				SUB	959.54		
9				VAT	143.93		
10	TOTAL			TOTAL	1103.47		

REASON:

SHORT DELIVERED	✓	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: FAMA
SUPPLIER

SIGNED:
MANAGER

DATE: 30/11/24

DATE: 30/11/24

VEHICLE NUMBER: JDM014FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2612

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2149	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	02.12.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Kokstad (E Knell)					
2) Russian Bear 375ml	1				6104 Del
3)					ES94015903
4)					D/C.
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: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36951

2024-12-02 07:53:20

LOAD SHEET Reference - LSID 2149, DATE Delivered - 2024-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 203247

Customer Name: TOPS AT SPAR KOKSTAD

Doc. Date: 2024-11-26 **Doc. Ref:** ES94015903 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 27657.3

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30156	RUSSIAN BEAR VODKA	12X375	CS	CS	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: ES94015903 (1 Product Type) 1

Authorized by:______________________

[date]