EDWARD SNELL & CO. (PTY) LTD

2

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

Liquor Runners Durban
DELIVERED
Signed:

TOPS AT SPAR LADYSMITH 11594 Route: LRTHU
CNR OF LYELL STREET & QUEEN STREEDel Day:
SHOP 2,LADYSMITH SUPERSPAR CENTREPage No:1 of 1
3370 LADYSMITH VAT: 4530279431
Liq Lic No: KZNLA/02/0310170001 82836881

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	16604	27.11.2024	INVOICE	94016389

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10820	GLENFIDDICH 12YR SPECIAL RESERVE 12x750	12 X 750	4		6,086.60	507.22	24,346.40
10404	JACK DANIEL'S 12x375	12 X 375	1		1,544.00	128.67	1,544.00
30525	RUSSIAN BEAR WILD BERRY 12x200	12 X 200	1		377.97	31.50	377.97
30526	RUSSIAN BEAR PINEAPPLE 12x200	12 X 200	1		377.97	31.50	377.97
30581	SOUTHERN COMFORT ORIGINAL 12x375	12 X 375	1		919.60	76.63	919.60
	LIQUOR TOTAL						27,565.94
	V.A.T.						4,134.89
			8		TOTAL ZAR		31,700.83

GOODS RECEIVED
Tops @ Ladysmith
REC. BY: Wandile
DATE: 02/12/2024 TIME: 13H32
GRV NO: 748
CLAIM NO:
DRIVER ID:
VEHICLE REG NO: 140322

CLAIM RAISED
GOODS RETURNED/OVERCHARGE/DAMAGES
CLAIM NO: 12448
CLAIM AMOUNT: 25665-33
DATE: 02/12/2024 TIME: 13H30
VEHICLE REG. NO: LXD 195 FS
DRIVER NAME: [illegible]
DRIVER ID: [illegible]
DRIVER SIGN: [illegible]

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2413608

RECEIVED AS ABOVE

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

CUSTOMER ______ DATE 02/12/24 ______ DRIVER [signature]

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 - CR37538 2024-12-02 23:48:10

LOAD SHEET Reference - LSID 2089, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LADYSMITH

Brief Description of Credit:

Principal Customer Code: 205836

Doc. Date: 2024-11-27 **Doc. Ref:** ES94016389 **GRV:** 748 **Credit Type:** Part Credit **Invoice Amt:** R 31700.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10820	GLENFIDDICH 12YR SPECIAL RESERVE 12X750	CS	CS	W2	Not Ordered / Dupl		3.67

Total Number of Items to be credited on Decument Ref: ES94016389 (1 Product Type) 3.67

Authorized by:_____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51906

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2089	VEHICLE REG No: HXD 195 FS

CUSTOMER	

DATE RECEIVED	02/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Glenfiddich 12Y	3	8	NOT	ordered	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2619

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	HXD 1895 FS
LOAD SHEET No:	2069		

CUSTOMER	

DATE RECEIVED	02/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
				NOT	Ordered as
1) Glenfiddich 12Y	3	8		per	Customer so they
2)				Sent	back the Stock
3)					94014369
4)					
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Ladysmith Grocery Store (Pty) Ltd t/a
Ladysmith Superspar
(CK 2016/333540/07) VAT Reg No.: 4530279431
P. O. BOX 1 MANDENI 4490

SUPPLIER: EDWARD SNELL

ADDRESS:

BRANCH: LADYSMITH TOPS @ SPAR 11594 ADDRESS: CNR HALL & QUEEN

CLAIM 12948

DATE: 2 DEC 2024

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT			UNIT RETAIL	TOTAL RETAIL PRICE
GLENFIDDICH 12YR SPECIAL	10820	44	507 22	22317 68				
NOT ORDERED!								
			SUB TOTAL	22317 68				
			VAT @ %	3347 65				
CLAIM RAISED BY: WANDILE			TOTAL CLAIM	25665 33				

OVERCHARGE			GOODS UPLIFTED BY: NQOBIZWE ZUNGU PLEASE PRINT NAME	VEHICLE REG No.
SHORT DELIVERED		INV/DEL No. 94016389		HXD195 FS
RETURNS	✓	TEL No.	SIGNATURE:	

Ladysmith Grocery Store (Pty) Ltd t/a
Ladysmith Superspar
(CK 2016/333540/07) VAT Reg No.: 4530279431
P. O. BOX 1 MANDENI 4490
BRANCH: LADYSMITH TOPS @ SPAR 11594

SUPPLIER: EDWARD SNELL

ADDRESS:

ADDRESS: CNR HALL & QUEEN

CLAIM 12948

DATE: 2 DEC 2024

DESCRIPTION	DEPT.	QUANTITY	UNIT COST. EXCL. VAT		COST EXCL. VAT				UNIT RETAIL	TOTAL RETAIL PRICE
GLENFIDDICH 12YR SPECIAL	10820	44	507	22	22317	68				
NOT ORDERED!										
			SUB TOTAL		22317	68				
			VAT @ %		3347	65				
CLAIM RAISED BY: W ANDILE			TOTAL CLAIM		25665	33				

OVERCHARGE			
SHORT DELIVERED.		INV./DEL No.: 94016389	
RETURNS	✓	TEL No.:	

GOODS UPLIFTED BY: NOBUZWE ZUNGU
PLEASE PRINT NAME
SIGNATURE: N. Zungu

VEHICLE REG No. HXD195 FS

Reliance 032 551 1931