EDWAR D 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

Liquor Runners Durban
DEBRIEFED
Signed: [signature]

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS AT SPAR INGONYAMA 11743 Route: LRTHU
KING DINIZULU HIGHWAY (MAIN ROAD) Del Day:
0970 NONGOMA Page No:1 of 1
Liq Lic No: KZNLA/ZUL/2020/0008 VAT: 4700208426
82836882

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	8329-3816481	27.11.2024	INVOICE	94016390

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10325	EL JIMADOR BLANCO TEQUILA	12x750	12 X 750	1		3,440.00	286.67	3,440.00
10403	JACK DANIELS	12x750	12 X 750	1		3,022.00	251.83	3,022.00
11415	MOET & CHANDON NV NECTAR NEW	6x750	6 X 750	2		3,656.00	609.33	7,312.00
10362	MOET & CHANDON NECTAR ROSE	6x750	6 X 750	1		3,872.00	645.33	3,872.00
10659	MONKEY SHOULDER	6x750	6 X 750	1		2,020.00	336.67	2,020.00
10494	TULLAMORE DEW	12x750	12 X 750	2		3,064.00	255.33	6,128.00
	LIQUOR TOTAL							25,794.00
	V.A.T.							3,869.10
				8		TOTAL ZAR		29,663.10

NONGOMA 2 TOPS
Store Code: 11743
GOODS RECEIVED BY: MONDLI (Name)
SIGNATURE: ....
DATE: 02/12/24 GRV No: ....
In the event of queries our claim no/s ....
.... refer/s.

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 Khangisani

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 797298

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 SNELL
(Supplier)

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

by: INGONYAMA TOPS
(Retailer)

In respect of your Invoice Nos. 94016391 (8329)

DATE: 02/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	TRANS:	8394		SHORT DELIVERY		
				R		

Khanyiseni FZW 625 FS

Representative

MONDLI

SPAR Retailer

Store: INGONYAMA TOPS, 11743

Date : 02.12.2024 Time: 17:11:28

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No: 11743 / 8394
Supplier: EDWARD SNELL & CO
Vendor: 5000323 Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 02/12/24
Credit Note Number:
Invoice: 94016390 Invoice Date: 02/12/24
Remarks: short delivery
Reason: Short Delivery
Supplier Type: DROP SHIPMENT

Claim No.: 797298
GRV Number: 7920
Ext.Del.Note / Doc.No : 94016390

Input Claim Value (Ex.): -3440.00
Input Vat Value: -516.00
Input Claim Value (Inc.): -3956.00

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
744607068208	10325	OSLIQ	EL JIMADOR JIMADOR BLANCO 75 SD Short Delivery	750ML	12	1	1	3440.0000	0.00	0.00	3440.00	0.00
								Nett Claim Value (Ex.):			3440.00	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	3440.00	516.00
	3440.00	516.00

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	3440.00
VAT Value:	516.00
Total:	3956.00

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 - CR37539

2024-12-03 02:39:30

LOAD SHEET Reference - LSID 2088, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR INGONYAMA

Brief Description of Credit:

Principal Customer Code: 206146

Doc. Date: 2024-11-27 **Doc. Ref:** ES94016390 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 29663.1

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10325	EL JIMADOR BLANCO TEQUILA	12X750	CS	CS	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: ES94016390 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52098

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2088	VEHICLE REG No:	FZW 625 F

CUSTOMER	

DATE RECEIVED	03/12/14

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) El Jimador Blanco 750ml	1		~~Not ordered~~		Cross Pick
2)					
3)					
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: Khanyisani

TIME COMPLETED: PAGE; PAGE;