

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0860 255 252

GAUTENG

(011) 974 1701
25 Diesel St.
Isando
■ 865 Isando, 1600
(NLA ref 12330 & 7495)

KWAZULU-NATAL

(031) 902 8677
8 Power Drive, Prospecton 4133
■ 26325 Ishingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE

(021) 506 2600
19 Wolfloer Street,
Paarden Eiland, 7420
■ 318 Marland 7404
(NLA ref 12297)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13, 15, 6056
■ 3202 North End 6056
(NLA ref 12219)

FREE STATE

(051) 432 3022
11 Dennis Pooty St
East End, Bloemfontein
■ 29726, Donker 9310
(NLA ref 13660)

Signed: *[Signature]*
DEBRIEFED
Liquor Runner's Durban

THE SHAK GROUP LTD 102257
PO Box 371
MOUNT EDGECLIFFE
4360

TOTIS ROTYATS SPAR 10468
86 MAIN STREET
4700 KOKSTAD
Lic Lic No: KZNA02/0411140390
VAT: 4230249700
82837232

ACC. NO. 1
202545

ORDER
3004113

DATE
27.11.2014

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
74016734

CODE	DESCRIPTION	PACK	QUANTITY	CASE	BOT	CASE	PRICE	BOTTLE	AMOUNT
10827	GLENFIDDICH 21YR OLD GLEN RESERVE 37.750	3 X 750	2				2,841.47		5,682.93
LIQUOR TOTAL V.A.T.									5,682.93 852.44
TOTAL ZAR									5,535.37

ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488

Goods received by *[Signature]* (Name)
Signature: *[Signature]*
Date: 29/11/14 GRV No: _____
In the event of queries our claim no's _____

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2413888

RECEIVED AS ABOVE

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

ROLYATS HYPERSTORE CC T/A **ROLYATS SUPERSPAR**

Reg. No. 2007/030467/23
VAT. No. 4230249700

86 Main Street, Kokstad, 4700
Telephone : (039) 727 3992/4004
Facsimile : (039) 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE: 29/11/24

Request for Credit Note

44075

SUPPLIER :

EDWARD SNEEL

				ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.	
Please pass a credit for the following					94016743		
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Glenfiddich 21Ys Old		2	2841.47	5682.93		
2	Gran Reserva						
3							
4							
5							
6							
7							
8				SUB	5182.93		
9				VAT	652.44		
10	TOTAL			TOTAL	6535.37		

REASON:

Short Delivered

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

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: S. E. Magcaba
SUPPLIER

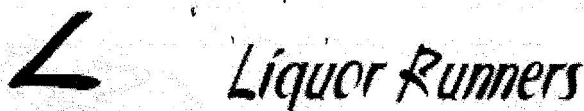
SIGNED: [Signature]
MANAGER

DATE: 29/11/24

DATE: 29/11/24

VEHICLE NUMBER: LH 18 WB 61P

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37559 2024-12-02 07:34:45

LOAD SHEET Reference - LSID 2060, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR ROLYATS

Brief Description of Credit:

Principal Customer Code: 202538

Doc. Date: 2024-11-27 **Doc. Ref:** ES94016734 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 6535.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10827	GLENFIDDICH 21YR OLD GRAN RESERVA 3X750	CS	CS	WG	Short / Cross Pickin		0.67

Total Number of Items to be credited on Document Ref: ES94016734 (1 Product Type) **0.67**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2611

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>2060</u>	VEHICLE REG No:	<u>LH18W BGP</u>
CUSTOMER		DATE RECEIVED	<u>02-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Kolyabo (Cem)					
2) Gin Society Blue	1				Short Del.
3)					P31152836
4)					D/K
5)					
6) Pops Kolyabo (Cem)					
7) Glenfiddich 21yr old Glen Reserve		2			Short del
8)					94016734
9)					D/K
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: _____