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

OFF TRADE FWD SHARE (KZN)
DO NOT POST
4115 ISIPINGO BEACH

TOPS ULUNDI SPAR 11247
SHOP 12, SENZAGAKHONA CENTRE
PRINCESS MAGOGO STREET
3838 ULUNDI
Liq Lic No: KZNLA02/0411143026

Route: LRTHU
Del Day:
Page No:1 of 1
VAT:
82838026

ACC NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
207075	RB Gondola end - Nov	29.11.2024	INVOICE	94017649

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10435	FIRSTWATCH	12x750	12 X 750		2		0.00	0.00
30144	STRETTON'S ORIGINAL GIN	12x750	12 X 750		2		0.00	0.00
30155	RUSSIAN BEAR VODKA	12x750	12 X 750	1		0.00	0.00	0.00
	LIQUOR TOTAL							0.00
	V.A.T.							0.00
				1	4	TOTAL ZAR		0.00

Short delivery of Strettons 1 units
Claim NO 097059
8

ULUNDI TOPS
ACCOUNT NUMBER: 11247
GOODS RECEIVED BY: Dlamini
SIGNATURE:
DATE: 09/12/24 **GRV NO.:**

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2414740

RECEIVED AS ABOVE

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

CUSTOMER

09/12/24
DATE

DRIVER

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 097059

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: Ulundi TOPS
(Retailer)

In respect of your Invoice Nos. 94017649

DATE: 09/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	STRETTON'S Gin 750Ml	125.20	125	20	Short delivery
				125	20	
				18	78	
			R	143	98	

FASTPRINT

0818510262
Khanyi Sani FZW 625 FS
Representative

Siphiwe
SPAR Retailer

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 - CR38627 2024-12-10 05:49:44

LOAD SHEET Reference - LSID 2223, DATE Delivered - 2024-12-09

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 AT SPAR ULUNDI SUPAT

Brief Description of Credit:

Principal Customer Code: 207075

Doc. Date: 2024-11-29 **Doc. Ref:** ES94017649 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30144	STRETTON`S ORIGINAL GIN	12X750	CS	CS	W6	Short / Cross Pickin		0.17

Total Number of Items to be credited on Decument Ref: ES94017649 (1 Product Type) 0.17

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2690

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

DRIVER NAME KHANYISONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2223	VEHICLE REG No: FZW 625 FS

CUSTOMER	
DATE RECEIVED	10/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Secret Tunnel SWT Rose		5		1	D/C
2)					
3) Full Invoice Returned			It was	on the	Wrong Route
4)					PSI 1157554
5)					
6) Royal Flush Noir (12x750ml)	1		Short	delived	at the Custome
7)			driver	did Not	Returned with the
8)			Stock		INV00269871
9) Stration's Original 750ml		1	NOT	stoch	IN the truck
10)			as Per	Cus	tomer 94017649
11)					
12) Full Invoice Returned			NOT	Ordered	INV164531
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: Slusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;