

WARD SNELL & CO. (PTY) LTD

ABLISHED 1848
 NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
 (011) 974 1701
 25 Diesel St.
 Sande
 865 Sande, 1600
 (NLA ref: 12520 & 7495)

WESTERN CAPE
 (021) 506 2600
 19 Watliffower Street,
 Paarden Eiland, 7600
 (NLA ref: 12321)
 (044) 878 1162
 12 Pioneer Rd,
 Pechelstorp, Industria,
 George
 (NLA ref: 12494)

FREE STATE
 (051) 432 3092
 11 Dennis Pockley St,
 East End, Bloemfontein
 29726 Danhof 9310
 (NLA ref: 13680)

OFF TRADE FND SHARE (KZN)
 DO NOT POST
 4113 ISIDINGO BEACH

MBAZWANE TOPS 11339
 KBAZWANE AREA
 3974 KBAZWANE
 L1q Lic No: KZMLA02/0411140932
 VAT: 82838028

ACC NO:
 207075

ORDER:
 RB Gondola and - Nov

DATE:
 29.11.2024

DELIVERY NOTE:
 INVOICE

COPY TAX INVOICE:
 94017650

CODE	DESCRIPTION	PAOK	QUANTITY	PRICE	AMOUNT
10433	FIRSTWATCH	12 X 750	2	0.00	0.00
30144	STRETTON'S ORIGINAL GIN	12 X 750	2	0.00	0.00
30133	RUSSIAN BEAR VODKA	12 X 750	1	0.00	0.00
Liquor Returned					
DEBITED					
Signed: <i>[Signature]</i>					
MBAZWANE TOPS AT SPAR					
SPAR ACCOUNT NO: 113359					
GOODS RECEIVED BY: <i>[Signature]</i>					
DATE: 02/12/2024					
SIGNATURE: <i>[Signature]</i>					
LIQUOR TOTAL DATE: 02/12/2024 GRV NO:					
V.A.T.					
TOTAL ZAR					0.00

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2414740

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

CUSTOMER

DATE

DRIVER

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 - CR38628

2024-12-10 07:27:10

LOAD SHEET Reference - LSID 2232, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR MBAZWANE			
Principal Customer Code:		207075			

Doc. Date: 2024-11-29 Doc. Ref: ES94017650 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	CS	CS	NS	No Stock in Wareho		0.17

Total Number of Items to be credited on Document Ref: ES94017650 (1 Product Type) 0.17

REQUEST FOR CREDIT

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2691

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

DRIVER NAME

M. D. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2232	VEHICLE REG No: FLV279FS

CUSTOMER	TIPS or S&B MBANZIMANI
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DATE RECEIVED

10/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) STOUTS original Gin 750ml		2			ES96017650
2)					no Stock in WH
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: 

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____