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

Liquor Runners Durban
DEBRIEFED
Signed:

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

MEMORI TOPS 11649
~~MAIN STREET~~
LOT 293
4630 IXOPO
Liq Lic No: KZNLA02/0307140013 82838047

Route: LRMON
Del Day:
Page No:1 of 1
VAT: 4510262936

ACC NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	3006684	29.11.2024	INVOICE	94017708

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10437	FIRSTWATCH	12x200	12 X 200	3		552.33	46.03	1,656.99
10436	FIRSTWATCH	12x375	12 X 375	1		997.44	83.12	997.44
11348	GRANT'S SUMMER ORANGE	12x750	12 X 750		6		184.95	1,109.70
11347	GRANT'S TROPICAL FIESTA	12x750	12 X 750		6		184.95	1,109.70
30167	RUSSIAN BEAR ENERGY FUSION	6x750	6 X 750	3		760.13	126.69	2,280.39
30185	RUSSIAN BEAR ENERGY FUSION	12x200	12 X 200	2		377.97	31.50	755.94
30526	RUSSIAN BEAR PINEAPPLE	12x200	12 X 200	1		377.97	31.50	377.97
30156	RUSSIAN BEAR VODKA	12x375	12 X 375	1		959.54	79.96	959.54
30525	RUSSIAN BEAR WILD BERRY	12x200	12 X 200	2		377.97	31.50	755.94
30582	SOUTHERN COMFORT ORIGINAL	12x200	12 X 200	1		499.20	41.60	499.20
30113	WELLINGTON VO BRANDY	12x200	12 X 200	2		550.16	45.85	1,100.32
30112	WELLINGTON VO BRANDY	12x375	12 X 375	2		1,018.02	84.84	2,036.04
	LIQUOR TOTAL							13,639.17
	V.A.T.							2,045.88
				18	12		TOTAL ZAR	15,685.05

VALOWORX 104CC T/A TOPS AT MEMORI-11649
GOODS RECEIVED
NAME: Nelson
SIGNATURE: Nel
DATE: 04/12/24 GRV No: 000 4411

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

OUR CLAIMS NO. REFERS

SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER — DATE 04,12,24 — DRIVER

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

0621

To: Edward Snell
(Supplier)

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

by: Tops Memori
(Retailer)

In respect of your Invoice No.s 940 7708

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

DATE: 04/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	Grants Summerfl	184-95	1109	70	
6	750ml	Grants Tropicalf	184-95	1109	70	
				2219	40	
			Vat	332	91	
			R	2552	31	

Representative

NN
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 - CR38630 2024-12-05 04:38:08

LOAD SHEET Reference - LSID 2125, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA MEMORI

Brief Description of Credit:

Principal Customer Code: 205951

Doc. Date: 2024-11-29 **Doc. Ref:** ES94017708 **GRV:** 0004411 **Credit Type:** Part Credit **Invoice Amt:** R 15685.1

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11348	GRANT`S SUMMER ORANGE	12X750	CS	CS	W2	Not Ordered / Dupl		0.05
ES11347	GRANT`S TROPICAL FIESTA	12X750	CS	CS	W2	Not Ordered / Dupl		0.05

Total Number of Items to be credited on Decument Ref: ES94017708 (2 Product Type) 0.1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2650

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

DRIVER NAME mr Nzama

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2125	VEHICLE REG No:	FTR 009 FS

CUSTOMER		DATE RECEIVED	04-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Tops memory					
2)					
3) Grants Summer Orange		6	Spell		99017708
4) 750					stock not
5) Grants Tropical fiesta		6			ordered as per
6) 750					Store
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ PAGE: ______