

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 2522

WESTERN CAPE
(001) 706 8600

EASTERN CAPE

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)

(021) 506 2600 -
19 Wallflower Street,
Paarden Eiland, 7420
318 Moutlood 7404
(NLA ref 12321)
(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria
George
(NLA ref 12494)

(041) 464 4834
Old Cape Rd, Greenbushes
(041) 464 4834
Office Park, Gate no 2,
unit 13.15, 6056
3262, North End 6056
(NLA ref 12319)
(041) 464 4834
P Schoof St, Wiltonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St.
East End, Bloemfontein
29726, Dainhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS & NOTTINGHAM 10972
SHOP 1 SHEARWOOD CENTRE
OLD MAIN ROAD
3280 NOTTINGHAM ROAD
14g Lic No: KZNA021041149126
Route: 14TUE
Del Day:
Page No: 1 of 2
VAT: 4150260323
8884523

202545

328701

09.12.2024

THEOISE

94021149

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
10215	REMY MARTIN XO	12x750	12 X 750	1	2,394.17	2,394.17	
10325	EL JIMADOR BLANCO TEQUILA	12x750	12 X 750	6	286.67	1,720.00	
10402	JACK DANIELS	12x1000	12 X 1000	1	3,888.00	3,888.00	
10430	PRO KEYS	12x200	12 X 200	1	587.10	587.10	
10436	FIRSTMARCH	12x375	12 X 375	1	997.44	997.44	
10437	FIRSTMARCH	12x200	12 X 200	1	552.33	552.33	
11415	MOET & CHANDON NV NECHAR NBY	6x750	6 X 750	1	3,656.00	3,656.00	
10657	HENDRICK'S GIN	12x750	12 X 750	1	4,293.00	4,293.00	
10811	GRANT'S TRIPLEWOOD	12x750	12 X 750	1	2,529.40	2,529.40	
10820	GLENFIDDICH 12YR SPECIAL RESERVE	12x750	12 X 750	1	6,086.60	6,086.60	
10883	GRANT'S 12 YR	6x750	6 X 750	1	1,615.20	1,615.20	
11352	FIREWATER CINNAMON WHISKEY	12x750	12 X 750	1	2,037.00	2,037.00	
TOTAL ZAR							

RECEIVED AS ABOVE

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

CUSTOMER

DATE _____

DRIVER

EDWARD SNEEL&CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 924 1701
25 Diesel St.
Isando
865 Isando, 1500
(NLA ref 12320 & 7495)

WESTERN CAPE
(021) 505 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Matlond 7404
(NLA ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes,
Office Park, Gate no 2,
unit 13-15, 6056
3062 North End 6056
(NLA ref 12319)

FREE STATE
(051) 432 3022
11 Dennis Poppley St,
East End, Bloemfontein
29726, Dorhaef 9310
(NLA ref 13580)

VAT Reg. No.
4700026292
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDENBURGH
4380

TOPS & NOTTINGHAM 10372
SHOP 1 SHEPWOOD CENTRE
OLD MAIN ROAD
3280 NOTTINGHAM ROAD
Liq Lic No: KZNLA02/0411143128 82841523

ACC NO 202545	ORDER 328101	DATE 09.12.2024	DELIVERY NOTE INVOICE	COPY/TAX INVOICE 94021149
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
11355	FIRENAPER CINAMON WHISKY	12x10x50	2	120.67	241.33
30110	WELLINGTON VO BRANDY	12x1000	1	177.13	2,125.51
30125	CABE TO RIO CANE	12x1000	1	1,993.18	1,993.18
30136	100 RESERVE BRANDY	12x750	6	169.20	1,015.20
30167	RUSSIAN BEAR ENERGY FUSION	6x750	1	760.13	760.13
30137	RUSSIAN BEAR PASSION FRUIT	6x750	1	126.69	126.69
30236	STRETON'S TRIPLE BERRY	12x150	1	1,707.06	1,707.06
30238	STRETON'S WILD BERRIES	12x150	1	142.26	142.26
30525	RUSSIAN BEAR WILD BERRY	12x200	1	377.97	377.97
30526	RUSSIAN BEAR PINEAPPLE	12x200	1	31.50	31.50
					377.97

NOTTINGHAM ROAD SPAR
SPAR A/C 10972
LIQUOR
V.A.T.
GOODS RECEIVED BY
SIGNATURE
(Name)

REC. COMPANY
ACC. NO. 5084
BRANCH CODE 29357
In the event of queries our claims no's

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

1	0.15	TOTAL ZAR	47,632.05
			41,421.78
			6,210.27

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

CUSTOMER

DATE

DRIVER

12, 12, 24

22

Mo
902624



SOUTH RAND : (011) 821 4000

DATE: 12/12/24

FASTPRINT

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53579

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

DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2295</u>	VEHICLE REG No:	<u>FZW 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>12/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Exchange: Mosbar Reg Engr</u>	<u>5</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)		<u>12</u>	<u>12</u>	<u>24</u>	<u>PL</u>
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>MLambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2770

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2295</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier Empty kg 20	5				
2)					
3) Hendriks Gin 750ml		6			
4)					Short delivered to the
5)					Customer 94071149
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)		12	2	24	
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: <u>S. Mlambo</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41572

2024-12-13 02:43:41

LOAD SHEET Reference - LSID 2295, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR NOTTINGHAM

Brief Description of Credit:

Principal Customer Code: 204328

Doc. Date: 2024-12-09 Doc. Ref: ES94021149 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 47635.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10657	HENDRICK'S GIN	CS	CS	W6	Short / Cross Picking		0.5

Total Number of Items to be credited on Document Ref: ES94021149 (1 Product Type)

0.5

Authorized by: _____

[date]

**NB: ONLY USE ONE FORM PER INVOICE**

ASSISTANT 2: _____

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
ES10657	Hendrick's Gin 750ml	1	19
Stober Del / Stock NOT Returned			

DATE: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN: