

# 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 1330 & 7495)

## KWAZULU-NATAL

(031) 902 8877  
8 Power Drive, Prospecton 4133  
■ 26325 Ishinga Beach  
Durban, 4115  
(NLA ref 12270)

## WESTERN CAPE

(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7604  
■ 318 Maitland 7604  
(NLA ref 12321)

## 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)

## FREE STATE

(051) 432 3022  
11 Dennis Poodley St,  
East End, Bloemfontein  
■ 99726, Darnhof 9310  
(NLA ref 13680)

## VAT Reg. No.

4700102699  
Co. Ref. No.  
1923/00126/07

THE SPAN GROUP LTD 102257  
PO Box 371  
MOUNT EDGEBOURNE  
4300

POPS AT SPAN LADYSMITH 11584 Route: LETHU  
CNR OF LYSILL STREET & QUEEN STREET 91 Day:  
SHOP 2, LADYSMITH SUPERSPAR CENTRABE No.1 of 1  
3370 LADYSMITH VAT: 4530279431  
Liq Lic No: KZNA/02/0310170001 82843066

ACC NO: 207545

ORDER 11594-3027298

DATE 11.12.2024

DELIVERY/NOTE INVOICE

COPY TAX INVOICE 94022765

| CODE                            | DESCRIPTION                 | PACK    | QUANTITY | PRICE    | AMOUNT   |
|---------------------------------|-----------------------------|---------|----------|----------|----------|
| 30185                           | RUSSTAN BEAN ENERGY PISTON  | 12x200  | 1        | 377.97   | 377.97   |
| 30177                           | RUSSTAN BEAN PASSION FRUIT  | 6x750   | 1        | 760.13   | 760.13   |
| 30208                           | RUSSTAN BEAN PINEAPPLE      | 6x750   | 2        | 760.13   | 1,520.26 |
| 30163                           | RUSSTAN BEAN SPICED VANILLA | 6x750   | 2        | 760.13   | 1,520.26 |
| 30154                           | RUSSTAN BEAN VODKA          | 12x1000 | 1        | 1,990.04 | 1,990.04 |
| 30164                           | RUSSTAN BEAN WILD BERRY     | 6x750   | 2        | 760.13   | 1,520.26 |
| 30586                           | SOUTHERN COMFORT LIKE       | 12x200  | 1        | 499.20   | 499.20   |
| Liquor Runners Durban DEBRIEFED |                             |         |          |          |          |
| LIQUOR TOTAL V.A.T.             |                             |         |          |          | 8,188.12 |
| TAX COMPONENTS                  |                             |         |          |          | 1,228.22 |
| ACC. NO. 5084 0045 120          |                             |         |          |          | 9,416.34 |
| BRANCH CODE 22 36 26            |                             |         |          |          |          |
| TOTAL ZAR                       |                             |         |          |          | 9,416.34 |

GOODS RECEIVED  
Tops @ Ladysmith

REC. BY: Megan  
DATE: 16/12/24 TIME: 12:03  
GRV NO: 825  
CLAIM NO: 149520  
DIVER ID: 693718619080  
VEHICLE REF. INC: FZW 59818 140322

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE 2817607

RECEIVED AS ABOVE

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

INITIALED

DATE

SIGNED

BRÄTCH. h. McBillan 1000

Edward J. Mc

ADDRESS:

one with a Queen

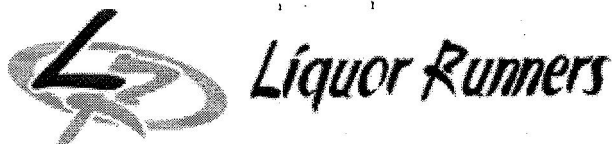
16/12/2024

# CLAIM

14952

Reliance 032 551 1931

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 - CR42826

2024-12-16 21:29:03

LOAD SHEET Reference - LSID 2357, DATE Delivered - 2024-12-16

| Reg. No.   | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|--------------------|---------------|-------------|------------|---------|
| FZW 598 FS | FUSO FIGHTER FN25- | 14            | P.H. TABHU  |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LADYSMITH

Brief Description of Credit:

Principal Customer Code: 205836

Doc. Date: 2024-12-11 Doc. Ref: ES94022765 GRV: 825 Credit Type: Part Credit Invoice Amt: R 9416.35

| Stock Code | Stock Description          | Unit   | Packsize | Reason Code | Reason | Batch              | QTY |
|------------|----------------------------|--------|----------|-------------|--------|--------------------|-----|
| ES30185    | RUSSIAN BEAR ENERGY FUSION | 12X200 | CS       | CS          | WZ     | Not Ordered / Dupl | 1   |

Total Number of Items to be credited on Document Ref: ES94022765 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

1/1

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52692

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

DRIVER NAME Phelan

|                                                        |                                   |                                 |
|--------------------------------------------------------|-----------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |                                 |
| LOAD SHEET No: <u>2357</u>                             | VEHICLE REG No: <u>82U 598 FS</u> |                                 |
| CUSTOMER                                               |                                   | DATE RECEIVED <u>16-12-2024</u> |

## UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                |
|--------------------------------------|----------|-------|------------------------------|------------------------------|------------------------------------|
|                                      | Cases    | Units |                              |                              |                                    |
| 1) <u>RUSSIAN BEAR Energy</u>        | <u>1</u> |       |                              |                              | <u>Stock not</u><br><u>ordered</u> |
| 2) <u>12x200 ml</u>                  |          |       |                              |                              |                                    |
| 3)                                   |          |       |                              |                              |                                    |
| 4)                                   |          |       |                              |                              |                                    |
| 5)                                   |          |       |                              |                              |                                    |
| 6)                                   |          |       |                              |                              |                                    |
| 7)                                   |          |       |                              |                              |                                    |
| 8)                                   |          |       |                              |                              |                                    |
| 9)                                   |          |       |                              |                              |                                    |
| 10)                                  |          |       |                              |                              |                                    |
| 11)                                  |          |       |                              |                              |                                    |
| 12)                                  |          |       |                              |                              |                                    |
| 13)                                  |          |       |                              |                              |                                    |
| 14)                                  |          |       |                              |                              |                                    |
| 15)                                  |          |       |                              |                              |                                    |
| 16)                                  |          |       |                              |                              |                                    |
| 17)                                  |          |       |                              |                              |                                    |
| 18)                                  |          |       |                              |                              |                                    |
| 19)                                  |          |       |                              |                              |                                    |
| 20)                                  |          |       |                              |                              |                                    |
| PALET CONTROL: GKN <u>11</u> BLUE #1 |          |       |                              |                              |                                    |
| OTHER                                |          |       |                              |                              |                                    |
| <b>TOTAL</b>                         |          |       |                              |                              |                                    |

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

|                                           |                            |
|-------------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                     | PAGE: _____ PAGE: _____    |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2795

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

DRIVER NAME Philani

|                                                        |             |                                      |
|--------------------------------------------------------|-------------|--------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                                      |
| LOAD SHEET No:                                         | <u>2357</u> | VEHICLE REG No: <u>F2W 62 598 F5</u> |
| CUSTOMER                                               |             | DATE RECEIVED <u>16/12/24</u>        |

**UPLIFTNOTE**

| DESCRIPTION                    | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                | Cases    | Units |                              |                              |                     |
| 1) Olmeca Silver (12x750ml)    | 3        |       | There is                     | No stock                     | IN the W/A          |
| 2)                             |          |       |                              |                              | 1530275             |
| 3)                             |          |       |                              |                              |                     |
| 4)                             |          |       |                              |                              |                     |
| 5) Russian Bear Energy (750ml) | 1        |       | Customer returned the stock  |                              |                     |
| 6)                             |          |       | because they did not order   |                              |                     |
| 7)                             |          |       |                              |                              | 04022765            |
| 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: <u>S. Sibusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                     | PAGE: _____ PAGE: _____ |