

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

GAUTENG
(011) 974 1701
25 Diesel St.
Isando
865 Isando 1600
(NLA ref 12390 & 7495)

KWAZULU-NATAL
(031) 902 0877
8 Power Drive, Prospecton 4133
Durban, 4115
(NLA ref 12270)

(021) 506 2600
19 Mollwayer Street
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
Unit 13-15, 6056
(NLA ref 12321)

(044) 878 1162
19 Pioneer Rd,
Pretoriusdorp, Indusitrio,
George
(NLA ref 12494)

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

(041) 484 4834
9 School St, Wiltonia,
East London 6051
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Blesfontein
9976, Darnhof 9310
(NLA ref 13680)

LIQUOR RUNNERS DURBAN
DEPOT
Signed: *[Signature]*
VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGEWORTH
4300

ST LUCIA TOPS 11376
40 HICKENZIE STREET
3936 ST LUCIA
Litg Lic No: KZNL02/0411141558
VAT: 4310205465
82843079

Route: LRTU
Del Day:
Page No: 1 of 1

ACC. NO.
202545

ORDER
Aure-3026338

DATE
11.12.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
94022777

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOU	BOU
30191	CAPE HOPE SPIRIT APERITIF	12 X 200	1	496.01	496.01
30189	CAPE HOPE SPIRIT APERITIF	12 X 750	1	1,413.25	1,413.25
11352	FIREWATER CINNAMON WHISKY	12 X 750	2	169.75	339.50
11355	FIREWATER CINNAMON WHISKY	12 X 500	4	120.67	482.67
10820	GLENFIDDICH 12YR SPECIAL RESERVE	12 X 750	2	507.22	1,014.43
10823	GLENFIDDICH 15YR SOLERA RESERVE	12 X 750	2	724.44	1,448.87
10021	GRANT'S FAMILY RESERVE	12 X 375	6	101.92	611.51
10212	REMY MARTIN VSOP	12 X 750	3	736.77	2,210.30
30110	WELLINGTON VO BRANDY	12 X 1000	1	2,125.51	2,125.51
LIQUOR TOTAL					10,142.05
V.A.T.					1,521.31
TOTAL ZAR					11,663.36

FINB CORPORATION
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

№ 1069837



SOUTH RAND : (011) 821 4000

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWELL: (013) / 53 6800

KWAZULU - NAIAL: (031) 508 5000

(Supplier)

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

(Retailer)

DATE: 16/12/24

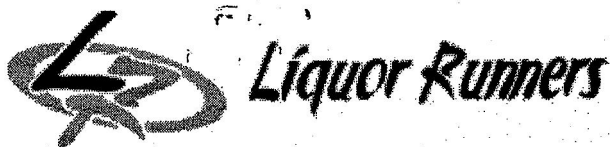
FASTPRIN[®]

Representative

~~SPAR~~ Retailer

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 - CR42838

2024-12-17 06:45:59

LOAD SHEET Reference - LSID 2359, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: TOPS AT SPAR ST LUCIA			
Principal Customer Code:		204845			

Doc. Date: 2024-12-11 Doc. Ref: ES94022777 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 11663.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10820	GLENFIDDICH 12YR SPECIAL RESERVE 12X750	CS	CS	W6	Short / Cross Picking		0.17

Total Number of Items to be credited on Document Ref: ES94022777 (1 Product Type)

0.17

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2799

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

DRIVER NAME NYAWO

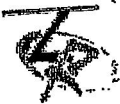
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2359</u>	VEHICLE REG No:	<u>14BB282ES</u>
CUSTOMER		DATE RECEIVED	<u>17.12.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City St Lucia (BSK)</u>					
2) <u>Honor RS Select Res</u>					
3)					
4)					<u>Damage in Transit</u>
5)					<u>INV 00276880</u>
6) <u>Liquor City St Lucia (DANNC)</u>					<u>DC</u>
7) <u>TANGHERAY N° TEN G/P</u>					
8)					<u>Not Picked</u>
9)					<u>INV 0035992</u>
10) <u>Pops St Lucia (E/snell)</u>					
11) <u>GLEN FIDDOCH 127 RSP Res</u>					
12)					<u>Short Del</u>
13)					<u>Not Returned</u>
14)					<u>ES 94022777</u>
15)					<u>DC</u>
16) <u>Liquor City St Lucia (Halewood)</u>					
17) <u>Belgravia 750ML</u>					
18) <u>Five Kick S/Berry</u>					<u>Short Del</u>
19) <u>Rick SQ 750ML</u>					<u>Not Returned</u>
20) <u>Buffalobonita & Cola Can</u>					<u>#001894644</u>
PALET CONTROL: GKN BLUE #1					<u>DC</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: Chambers

NB: ONLY USE ONE FORM PER INVOICE

DATE: 16-12-2024 VEHICLE REG NR: HBB282 FSDRIVERS NAME: NYA20

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 94022777 DATE OF INVOICE: 11-12-2024CUSTOMER NAME: St Lucia Tops PRINCIPLE: Edward Snell

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
10820	Glenfiddich 12 Yrs Special Reserve 750	2 units	

DRIVERS SIGNATURE: _____

WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: 17/12/2023DEPOT: CWMANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

240pt was not received by Customer Also
not received back by Depot.

CORRECTIVE ACTION TAKEN:

D.C.[Signature]