

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 12200 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4153
26525 Isipingo Beach
Durban, 4115
(NLA ref 12270)

(021) 506 2600
19 Wallflower Street,
Porden Eland, 7400
318 Maitland 7404
(NLA ref 12321)

(044) 878 1162
12 Pioneer Rd,
Pacikidorp, 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 Schoof St, Wiltonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Polder St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

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

THE SPAR GROUP LTD 102257
PO Box 371
HOUT EDGEBOOMS
4300

HEBORI TORS 11649
MAIN STREET
LOT 293
4630 IKOPPO
Lic Lic No: KZMLA02/0307140013 82843619

Route: 1, RHOH
Del Day:
Page No: 1 of 1
VAT: 4510262936

ACC. NO.
202545

ORDER
3026128

DATE
12.12.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
94023325

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE BOT.	CASE BOT.	
11355	FIREWATER CINNAMON WHISKY	12x10x50	1	1,448.00	1,448.00
11348	GRANT'S SUMMER ORANGE	12x750	1	2,219.40	2,219.40
11347	GRANT'S TROPICAL TRESTA	12x750	1	2,219.40	2,219.40
LIQUOR TOTAL					5,886.80
V.A.T.					883.02
TOTAL ZAR					6,769.82

Liquor Runners Durban
DEBITTED

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS
Not ordered

DELIVERY SCHEDULE
2420412

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

18/12/24

Signature

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43345

2024-12-18 23:09:31

LOAD SHEET Reference - LSID 2398, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBG	PRO 6016	8			

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MEGA MEMORI

Brief Description of Credit:

Principal Customer Code: 205951

Doc. Date: 2024-12-12 Doc. Ref: ES94023325 GRV: Credit Type: Credit Invoice Amt: R 6769.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11355	FIREWATER CINNAMON WHISKEY	12X10X50	CS	W5	Client Returned		1
ES11348	GRANT'S SUMMER ORANGE	12X750	CS	W5	Client Returned		1
ES11347	GRANT'S TROPICAL FIESTA	12X750	CS	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: ES94023325 (3 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54843

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

DRIVER NAME Senzo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2398</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>18-12-2019</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Champs Summer Orange</u>	<u>1</u>				
2) <u>750</u>					
3) <u>Champs Tropical Fruit</u>	<u>1</u>				
4) <u>750</u>					
5) <u>Greater Cinnamon</u>	<u>1</u>				
6) <u>12x100 50 ml</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)		<u>12</u>		<u>71</u>	
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2729

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

DRIVER NAME QINISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2398</u>	VEHICLE REG No: <u>LH 18 WB GP</u>

CUSTOMER	DATE RECEIVED <u>18/12/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Free State Ginamon (12x10x150)</u>	1				<u>NOT Ordered as per Customer</u>
2) <u>Giant Summer Orange</u>	1				
3) <u>Giant Tropic</u>	1				<u>ES 9423325</u>
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____