



# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

## WESTERN CAPE

(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7420  
318 Maitland 7404  
(NLA ref 12321)

(044) 878 1162  
12 Pioneer Rd,  
Paarlstronp, Industria,  
George  
(NLA ref 12494)

## EASTERN CAPE

(041) 484 4834  
Old Cape Rd Greenbushes  
Office Park, Gate no 2,  
unit 13,15 6056  
5262 North End 6056  
(NLA ref 12319)

(041) 484 4834  
9 School St, Wiltonia,  
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.  
470002629

Co. Ref. No.  
1923/03/266/07

**THE SPAR GROUP LTD 102257**  
PO Box 371  
KONT EDGECORBE  
4300

**TOPS & NOTTINGHAM 10972**  
SHOP 1 SHERWOOD CENTRE  
OLD MAIN ROAD  
3280 NOTTINGHAM ROAD  
Lig Lic No: KZNLA02/0411143128 82851850

Route: LRTUW  
Del Day:  
Page No: 1 of 2  
VAT: 4150260323

ACC NO: 202545

ORDER: 330783

DATE: 06.01.2025

DELIVERY NOTE  
INVOICE

TAX INVOICE  
94031584

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10072	BUSHMILLS BLACK BUSH	12 X 750	1	348.03	4,176.40
10212	REMY HARPIN VSOP	12 X 750	6	736.77	4,420.60
10324	EL JINADOR RESPOSADO TEQUILA	12 X 750	1	286.67	3,440.00
10325	EL JINADOR BLANCO TEQUILA	12 X 750	1	286.67	3,440.00
10437	FIRSTMATCH	12 X 200	1	552.33	552.33
10657	HENDRICK'S GIN	12 X 750	1	339.83	4,078.00
11169	GLENMORANGIE LASANTA 12YO	6 X 750	1	500.67	3,004.00
11352	FIREMATER CINNAMON WHISKEY	12 X 750	1	169.75	2,037.00
11355	FIREMATER CINNAMON WHISKEY	12 X 500	1	120.67	120.67
30136	100 RESERVE BRANDY	12 X 750	1	169.20	2,030.40
30144	STREPTON'S ORIGINAL GIN	12 X 750	1	142.26	1,707.06
30183	STREPTON'S DOUBLE CUT GIN	12 X 750	1	148.58	1,782.96
<b>TOTAL ZAR</b>					

*Not Ordered*  
*10/1/25*

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2429060

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

CUSTOMER

DATE

DRIVER



# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 952 252

**GAUTENG**  
(011) 974 1701  
25 Diesel St,  
Isando  
865 Isando, 1600  
(NLA ref 12320 & 7495)

**WESTERN CAPE**  
(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7400  
318 Matieland 7404  
(NLA ref 12331)

**EASTERN CAPE**  
(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 13-15, 6056  
3282, North End 6056  
(NLA ref 12319)

**FREE STATE**  
(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
29726, Dierhof 9310  
(NLA ref 12480)

VAT Reg. No.  
4700102629  
Co. Ref. No.  
1923/01026/07

**THE SPAR GROUP LTD 102257**  
PO Box 371  
KOUTV EDGECORBE  
4300

**TOBS & NOTTINGHAM 10972**  
SHOP 1 SHERWOOD CENTRE  
OLD KALIN ROAD  
3280 NOTTINGHAM ROAD  
Liq Lic No: KZMLA02/0411143128 82851850

Route: LRTV8  
Del Day: 2  
Page No: 2 of 2  
VAT: 4150260323

AGC. NO. 202545	ORDER 330783	DATE 06.01.2025	DELIVERY NOTE INVOICES	TAX INVOICE 94031584
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
30208	RUSSIAN BEAR PINEAPPLE	6 X 750	1		787.70	131.28	787.70
	LIQUOR TOTAL V.A.T.						31,577.12 4,736.57
	<b>TOTAL ZAR</b>						<b>36,313.69</b>

**ENB CORPORATE**  
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 \_\_\_\_\_



**REQUEST FOR CREDIT - CR49763**

**2025-01-09 19:59:43**

LOAD SHEET Reference - LSID 2749, DATE Delivered - 2025-01-09

**Reg. No.** FZW 603 FS      **Truck Description** FUSO FM16-270 FC (C 8)      **Load Capacity**      **Driver Name** S.W. MSOMI      **Dispatcher**      **Checker**

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR NOTTINGHAM

**Brief Description of Credit:**

**Principal Customer Code:** 204328

**Doc. Date:** 2025-01-06    **Doc. Ref:** ES94031584    **GRV:**    **Credit Type:** Credit    **Invoice Amt:** R 36313.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30136	100 RESERVE BRANDY 12X750	CS	CS	W2	Not Ordered / Dupl		1
ES10072	BUSHMILLS BLACK BUSH 12X750	CS	CS	W2	Not Ordered / Dupl		1
ES10325	EL JIMADOR BLANCO TEQUILA 12X750	CS	CS	W2	Not Ordered / Dupl		1
ES10324	EL JIMADOR REPOSADO TEQUILA 12X750	CS	CS	W2	Not Ordered / Dupl		1
ES11352	FIREWATER CINNAMON WHISKEY 12X750	CS	CS	W2	Not Ordered / Dupl		1
ES11355	FIREWATER CINNAMON WHISKEY 12X10X50	CS	CS	W2	Not Ordered / Dupl		0.08
ES10437	FIRSTWATCH 12X200	CS	CS	W2	Not Ordered / Dupl		1
ES11169	GLENMORANGIE LASANTA 12YO 6X750	CS	CS	W2	Not Ordered / Dupl		1
ES10657	HENDRICK'S GIN 12X750	CS	CS	W2	Not Ordered / Dupl		1
ES10212	REMY MARTIN VSOP 12X750	CS	CS	W2	Not Ordered / Dupl		0.5
ES30208	RUSSIAN BEAR PINEAPPLE 6X750	CS	CS	W2	Not Ordered / Dupl		1
ES30183	STRETTON'S DOUBLE CUT GIN 12X750	CS	CS	W2	Not Ordered / Dupl		1
ES30144	STRETTON'S ORIGINAL GIN 12X750	CS	CS	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: ES94031584 (13 Product Type) 11.58**

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 2962

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2749</u>	VEHICLE REG No:	<u>F2W 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/01/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Still Packed Gin</u>	<u>1</u>				<u>There is No Stock in the</u>
2)					<u>Ware house (1899821)</u>
3)					
4) <u>Full Invoice returned</u>		<u>Duplicate</u>			<u>94031584</u>
5) <u>Full Invoice returned</u>		<u>Duplicate</u>			<u>41149601</u>
6) <u>KDV Sparkling Cerve Brot</u>	<u>30</u>	<u>Not</u>	<u>order</u>		<u>41149620</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Skusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55175

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2749</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sparkling Wine Cuvée Brut	30				Duplicate order and then sent back these stock
2) Wild Africa Cream (6x1L)	1				
3) Wild Africa Cream (2x750ml)	1				
4) Hooch P. Current NRB (275)	2				
5) Hooch P. Fruit NRB 24x275	2				
6) Big Red		3			
7) Big Stag		2			
8) Big Booster Shooter		2			
9) CIAO Cosmo	1				
10) Firewater 50ml		1			This is a duplicate order as per customer and they sent back the stock
11) Bushmills	1				
12) el Jimador blanco	2	1			
13) Station's Original 750ml	1				
14) Glenmorangie Lasint 12	1				
15) 100 Reserve	1				
16) Station's Double Cut 750ml	1				
17) Russian bear Pineapple	1				
18) Firewater 750ml	1				
19) Hendrick	1				
20) Remy Martin VSOP		6			
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
el Jimador Reposado <b>TOTAL</b>	1				

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

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