

# 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 12350 & 7495)

**KWAZULU-NATAL**  
(031) 902 8877  
8 Power Drive, Prospecton 4133  
26325 Isipingo Beach  
Durban, 415  
(NLA ref 12270)

**WESTERN CAPE**  
(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7400  
318 Mollard 7404  
(NLA ref 12321)

**EASTERN CAPE**  
(041) 484 4834  
Office Park, Gate no 2,  
Unit 13-15, 6036  
3282 North End 6036  
(NLA ref 12319)

**FREE STATE**  
(051) 482 3022  
11 Dennis Poley St,  
East End, Bloemfontein  
29726, Dornhof 9310  
(NLA ref 13680)

VAT Reg. No.  
4700102699  
Co. Ref. No.  
1923/001266/07

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

**TOPS AT SPAR RONDIO 80049**  
226 SMALL STREET  
3100 VRYHELD  
Liq Lic No: 2024/0096

Route: LRTUW  
Del Day:  
Page No: 1 of 1  
VAT:  
82863978

ACC NO 202545	ORDER Ksani-3105645	DATE 17.02.2025	DELIVERY NOTE INVOICE	TAX INVOICE 94043922
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CODE	DESCRIPTION	PACK	QUANTITY	UNIT PRICE	TOTAL	AMOUNT
10212	REMY MARTIN VSOP	12 X 750	3	8,487.55	707.30	25,462.65
30156	RUSSIAN BEAR VODKA	12 X 375	1	959.54	79.96	959.54
<b>LIQUOR TOTAL</b>						26,422.19
<b>V.A.T.</b>						3,963.33
<b>TOTAL ZAR</b>						30,385.52

*THIS STOCK WAS RECEIVED IN 100% WELLS.*

*RECEIVED IN 100% WELLS.*

*RECEIVING MANAGER*

*NUMMERS DEBRIEF*

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2440996

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

CUSTOMER

DATE

DRIVER



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR58991**

**2025-02-21 07:58:59**

LOAD SHEET Reference - LSID 3342, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

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

**Customer Name:** SUPERSPAR AND TOPS MONDL

**Brief Description of Credit:**

**Principal Customer Code:** 207812

**Doc. Date:** 2025-02-17 **Doc. Ref:** ES94043922 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 30385.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ES10212	REMY MARTIN VSOP	12X750	CS CS	W2	Not Ordered / Dupl		3
ES30156	RUSSIAN BEAR VODKA	12X375	CS CS	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: ES94043922 (2 Product Type)** 4

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1318

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>3342</u>	VEHICLE REG No:	<u>CB39 JY GP</u>
CUSTOMER		DATE RECEIVED	<u>21/02/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Southern Comfort Original (200ml)</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>ES 94043923</u>
2)					
3) <u>Remy Martin VSOP</u>	<u>3</u>		<u>DUPLICATE ORDER</u>		<u>ES 94043922</u>
4) <u>Russian Bear</u>	<u>1</u>				
5)					
6) <u>SOUL MONKEY SOUL BERRY</u>	<u>1</u>		<u>WAREHOUSE FAULT</u>		<u>SHORT DELIVERED</u> <u>41157325</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>J. BUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN** [REDACTED] **IT** No 3236

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

DRIVER NAME Elambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3342</u>	VEHICLE REG No:	<u>CB 39219P</u>
CUSTOMER		DATE RECEIVED	

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
	Cases	Units				
1) Perny maffu 150p 12x150	<u>3</u>				} not ordered	
2) Russian beer 100g 2x375	<u>1</u>					
3) Sautren comfort 12x150	<u>1</u>				} not ordered	
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN	BLUE	<u>2#1</u>				
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>Elambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____