

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 293 292

WESTERN CAPE  
(021) 506 2600  
19 Wellflower Street,  
Paarden Eiland, 7600  
(NLA ref 12521)

EASTERN CAPE  
(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 13-15, 6056  
35602 North End 6056  
(NLA ref 12319)

Liquor Runners Durban  
Signed  
DEBRIEFED

**GAUTENG**  
(011) 974 7001  
25 Diesel St,  
Isando  
965 Isando, 1600  
(NLA ref 12300 & 7495)

**KWAZULU-NATAL**  
(031) 902 8877  
8 Power Drive, Prospecton 4133  
Durban, 4115  
(NLA ref 12270)

**FREE STATE**  
(051) 452 3022  
11 Dennis Pople St,  
East End Bloemfontein  
29726, Bloemfontein 510  
(NLA ref 13580)

**VAT Reg. No.**  
4700102629  
Ca. Ref. No.  
1923/001265/07

THE SPAR GROUP LTD 102257  
PO Box 371  
Koump Edgewoods  
4300

MBAZWANA TOPS 113359  
KRAZAMBA AREA  
3974 KRAZAMBA  
LIG LIC NO: KZEM02/0411140932  
Route: 1878U  
Del Day:  
Page No: 1 of 1  
VAT: 4700111992  
82870035

ACCO NO: 202545      ORDER: Kchumu-3130062      DATE: 05.03.2025      DELIVERY NOTE: INVOICE      COPY TAX INVOICE: 94050062

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
11355	FIREWATER CINNAMON WHISKY	12X10X50		4	120.67		482.67	
10820	GLENFIDDICH 12YR SPECIAL RESERVE	12X750		6	550.97		3,305.80	
10823	GLENFIDDICH 15YR SOLERA RESERVE	12X750		2	837.23		1,674.46	
39163	RUSSIAN BEAR SPICED VANILLA	6X750		1	126.05		756.31	
39164	RUSSIAN BEAR MILD BERRY	6X750		1	126.05		756.31	
30147	STREPTON'S GIN ORIGINAL	12X200		2	35.20		844.74	
10193	STONH 60	6X750		2	361.70		723.40	
LIQUOR TOTAL								8,543.69
V.A.T.								1,281.55
TOTAL ZAR								9,825.24

MBAZWANA TOPS AT SPAR  
SPAR ACCOUNT NO: 11359  
GOODS RECEIVED BY: Bongisi s.w.  
SIGNATURE:

RECEIVED AS ABOVE  
THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL  
DATE: 10/03/2025  
GRV NO: 414  
SPECIAL DELIVERY INSTRUCTIONS: DELIVERY SCHEDULED  
CUSTOMER:   
DATE: 10/03/2025  
DRIVER:

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 723035

# SPAR



**DISTRIBUTION CENTRES**

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Eduard Snel  
(Supplier)

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

by: \_\_\_\_\_  
(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

DATE: \_\_\_\_\_

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6	Russim Bear w.B	107.68	107.68	
					Short delivery ✓
				107.68	
				6.62	
				133.60	

FASTPRINT

Representative

R

SPAR Retailer

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3189

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3587</u>	VEHICLE REG No:	<u>FR 009 ES</u>

CUSTOMER		DATE RECEIVED	<u>11.03.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops MRAZWANE (E/Snell)					
2) R/Bear w/ Berry			1		Damaged in TRANSIT
3)					D/C
4)					FS 94050062
5)					
6)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

**Claim-Request for Credit (Supplier Copy)**



Order/Trans No: 11359 / 9637  
 Supplier: EDWARD  
 Vendor: 5000323  
 Order Type: Normal Order

EDWARD SNELL & CO  
 Currency: R

Transaction Date: 10/03/25  
 Credit Note Number: 723035  
 Invoice:  
 Remarks: SHORT DELIVERY  
 Reason: Short Delivery

Claim No.: 723035  
 GRV Number: 9685  
 Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -107.48  
 Input Vat Value: -16.12  
 Input Claim Value (Inc.): -123.60

EAAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLM Val.	Extras	
6001466005220	30164	MVDKA	RUSSIAN BEARWB/750ML BER&C	750ML	6	1	1	756.3100	14.73	0.00	107.48	0.00
SD Short Delivery												

Nett Claim Value (Ex.): 107.48    0.00

VAT Summary		CLAIM	
Rate	Nett Claim Value	VAT Value	Nett Claim Value
Stan 15.00 %	107.48	16.12	107.48
	107.48	16.12	107.48

CLAIM Summary	
Nett Claim Value:	107.48
VAT Value:	16.12
<b>Total:</b>	<b>123.60</b>

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63323 2025-03-11 11:40:16**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:**                      Damage in Transit

**Customer Name:** TOPS AT SPAR MBAZWANE

**Brief Description of Credit:**

**Principal Customer Code:** 204587

**Doc. Date:** 2025-03-05    **Doc. Ref:** ES94050062    **GRV:** STAMPED    **Credit Type:** Part Credit    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30164	RUSSIAN BEAR WILD BERRY (6 X 750ML)	CS	6 X 750ML	DT	Damage in Transit		0.17

**Total Number of Items to be credited on Document Ref: ES94050062 (1 Product Type)                      0.17**

REQUEST FOR CREDIT

**Authorized by:** \_\_\_\_\_  
**[date]**