

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 952 952

## WESTERN CAPE

(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7400  
NLA ref 12321

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

## EASTERN CAPE

(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 13-15, 6036  
NLA ref 12319

(041) 484 4834  
9 School St, Wiltonia,  
East London, 5201  
(NLA ref 12271)

## FREE STATE

(051) 432 5022  
11 Dennis-Pooler St,  
East End, Bloemfontein  
99726, Danhof 9310  
(NLA ref 13680)

VAT Reg No:  
4700102629  
Co. Ref. No:  
1923/001266107

**GAUTENG**  
(011) 974 1201  
25 Diesel St,  
Isando  
865 Isando, 1600  
(NLA ref 12390 & 7495)

## KWAZULU-NATAL

(031) 902 8877  
8 Power Drive, Proteccion 4135  
26525 Isipingo Beach  
Durban, 4115  
(NLA ref 12270)

THE SPAR GROUP LTD 102257  
PO Box 371  
HOWE EDGECOMBS  
4300

TOPS AT SPAR LADYSMITH 11594 Route: LRTN1  
CNR OF WELLS STREET & QUEEN STREETS DAY:  
SHOP 2, LADYSMITH SUPERSPAR CENTREPAGE NO:1 of 1  
3370 LADYSMITH  
VAT: 4530278431  
Liq Lic No: KZMLA/02/0310170001 82831845

ACC NO: 202545

ORDER: Regan-201.0488

DATE: 12.03.2025

DELIVERY NOTE: INVOICE

COPY TAX INVOICE: 94051975

CODE	DESCRIPTION	PACK	QUANTITY	UNIT	PRICE	AMOUNT
10021	GRANT'S FAMILY RESERVE	12 X 375	1	997.44	101.92	101.92
10436	FIRSTMATCH	12 X 375	1	552.33	83.12	997.44
10437	FIRSTMATCH	12 X 200	1	3,133.60	46.03	552.33
10810	GRANT'S PRILEWOOD	12 X 1000	1	120.67	261.13	3,133.60
11355	FIREMARR CIGARETTE WHISKEY	12 X 500	3	165.84	120.67	362.00
30154	RUSSIAN BEER VODKA	12 X 1000	1	1,990.04	165.84	1,990.04
<b>GOODS RECEIVED</b>						
REC BY: <u>Bondum</u> TIME: <u>ZHSB</u>						
DATE: <u>11-03-25</u>						
GRV NO: <u>1189</u>						
CLAIM NO: _____						
DRIVER ID: _____						
VEHICLE REG NO: _____						
<b>GOODS RETURNED/RECHARGE/DAMAGES</b>						
CLAIM NO: <u>14968</u>						
CLAIM AMOUNT: <u>876.30</u> TIME: <u>194230</u>						
DATE: <u>17-02-25</u> TIME: <u>17:00:25</u>						
VEHICLE REG NO: _____						
DRIVER NAME: <u>TRAMA</u>						
DRIVER ID: <u>22102005005</u>						
VEHICLE SIGN: _____						
V.A.T. _____						

THE CORPORATE  
ACC NO. 5084 0045 120  
BRANCH CODE 22 36 25  
Signed

Liquor Runners Durban  
DEBRIEFED

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE  
TOTAL ZAR: 8,207.93  
2448573

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

17.03.25



Ladysmith Grocery Store (Pty) Ltd t/a  
 Ladysmith Superspar  
 (CK 2016/333540/07) VAT Reg No.: 4530279431  
 P. O. BOX 1 MANDINI 4490

SUPPLIER: EDWARD BIRL & CO  
 ADDRESS: 11594  
 BRANCH: TOPS DEPARTMENT

CLAIM 14960  
 DATE: 17-03-25

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
FRUITER CANNED						
WHISKEY 2X10X10	11355	03	12067	36200		
NET ORDER			SUB TOTAL	36200		
			VAT @	5%		
			TOTAL CLAIM	41820		
CLAIM RAISED BY: BONUMUSA	INV/DEL No.: 94051975	GOODS UPLIFTED BY: JAMA		PLEASE PRINT NAME: JAMA		VEHICLE REG No. FIR 009 FS
OVERCHARGE	TEL No.:	SIGNATURE:				
SHORT DELIVERED:						
RETURNS						



**REQUEST FOR CREDIT - CR64858**

**2025-03-18 07:04:25**

LOAD SHEET Reference - LSID 3680, DATE Delivered - 2025-03-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

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

**Customer Name:** TOPS AT SPAR LADYSMITH

**Brief Description of Credit:**

**Principal Customer Code:** 205836

**Doc. Date:** 2025-03-12 **Doc. Ref:** ES94051975 **GRV:** 1189 **Credit Type:** Part Credit **Invoice Amt:** R 8207.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11355	FIREWATER CINNAMON WHISKEY 12X10X50	CS	CS	W2	Not Ordered / Dupl		0.25

**Total Number of Items to be credited on Document Ref:** ES94051975 (1 Product Type)

0.25

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

**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 53973

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>3680</u>	VEHICLE REG No: <u>FTR 009 FC</u>

CUSTOMER	DATE RECEIVED <u>17-03-25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fire Water 50ml</u>		<u>3</u>			<u>Not ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 10#1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:22</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1428

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>3680</u>	VEHICLE REG No:	<u>FTR 009 FS</u>

CUSTOMER		DATE RECEIVED	<u>12/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Firewater Ginnaman (12x10x50ml)		3	Not Ordered		as per
2)			Customer		ES 94051973
3)					
4)					
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____