

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 952 952

WESTERN CAPE
(021) 506 2600
19 Wolfloer Street,
Paarden Eiland, 7600
318 Walther 7604
(NLA ref 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
Unit 13-15, 6056
3202 North End 6056
(NLA ref 12319)

LIQUOR KURRIERS DURBAN
DEBRIEFED

GAUTENG
(011) 924 1701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12390 & 7495)

KWAZULU NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
265325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(041) 484 4834
12 Pioneer Rd,
Peculiaris, Industria,
George
George (12494)
(NLA ref 12494)

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

DATE: 19/03/2025
DATE STATE: 19/03/2025
DATE: 19/03/2025
DATE STATE: 19/03/2025
VAT Ref. No. 4700102629
Co. Ref. No. 1923/00266/07
(NLA ref 15680)

THE SPAN GROUP LTD 102257
PO Box 371
KOPPE EDENBURGH
4300

ESHOPE TOPS 11612
ESHOPE HALL
3845 OSBORNE ROAD
LTD LIC No: KZMLA02/1004140012
Route: LRTHU
Del Day:
Page No: 1 of 2
VAT: 4870278993
82873828

ACC NO
202545

ORDER
-2012911

DATE
19.03.2025

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94054091

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT	CASE	BOTTLE		
11352	FIREWATER CINNAMON WHISKEY	12 X 750	2	2	169.75	339.50		
10437	FIREWATER	12 X 200	4	4	46.03	2,209.32		
10436	FIREWATER	12 X 375	2	2	83.12	1,994.88		
10021	GRANT'S FAMILY RESERVE	12 X 375	24	24	101.92	2,446.08		
30157	RUSSIAN BEAR ENERGY FUSION	6 X 750	2	2	126.72	1,520.59		
30154	RUSSIAN BEAR WILD HERRY	6 X 750	2	2	126.72	1,520.59		
30163	RUSSIAN BEAR SPICED VANILLA	6 X 750	2	2	126.72	1,520.59		
30208	RUSSIAN BEAR PASSION FRUIT	6 X 750	2	2	126.72	1,520.59		
30177	RUSSIAN BEAR PASSION FRUIT	6 X 750	2	2	126.72	1,520.59		
11367	SOUTHERN CONCEPT	60 X 50	24	24	12.17	12.17		
30582	SOUTHERN CONCEPT ORIGINAL	12 X 200	2	2	41.50	998.40		
30147	STRETTON'S GIN ORIGINAL	12 X 200	2	2	35.20	844.74		
TOTAL ZAR							422.37	

SPECIAL DELIVERY INSTRUCTIONS: _____
DELIVERY SCHEDULE: 2450443

RECEIVED AS ABOVE

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

CUSTOMER: _____ DATE: 19/03/25 DRIVER: Thompson

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
 NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
 (011) 974 1701
 25 Diesel St.
 Isando
 885 Isando, 1600
 (NLA ref: 12390 & 7495)

WESTERN CAPE
 (021) 506 2600
 19 Wallflower Street,
 Paarden Eiland, 7420
 318 Wallflower 7404
 (NLA ref: 12351)

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)

FREE STATE
 (051) 432 3022
 11 Dennis Pooley St,
 East End, Bloemfontein
 29726, Derby of 9310
 (NLA ref: 15660)

VAT Reg. No.
 4700102829
 Co. Ref. No.
 1929/001266/07

THE SPAR GROUP LTD 102257
 PO Box 371
 HOUT EDGEBOERS
 4309

ESHOE TOPS 11612
 ESHOE HALL
 3815 OSSBORNE ROAD
 116 116 RG: FZNLA02/1004146012
 82813828

Route: LRTM
 Del Day:
 Page No: 2 of 2
 VAT: 4870278993

ACCO. NO. 202545	ORDER ~2012911	DATE 19.03.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94054091
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			QTY	QTY	
30113	WELLINGTON VO BRANDY	12x200	1	550.16	550.16
30125	CAPE TO RIO CAME	12x1800	1	1,993.18	1,993.18
	LIGNOR TOTAL				18,931.33
	V.A.T.				2,848.70
	TOTAL ZAR				21,840.03

SPAR TOPS ESHOE
 SPAR A/C NO: 11612
 GOODS RECEIVED BY: Kheps (NAME)
 SIGNATURE: [Signature]
 DATE: 24/03/25 GRV NO: 108
 In The Event Of Queries Our Claim No. Refers

THE CORPORATE
 SAC. NO. 5984 0945-120
 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

4 8 25

[Signature]

EDWARD STELLACO. (PTY) LTD
 ESTABLISHED 1848
 NATIONAL CALL CENTRE: 0860 952 252

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

KWAZULU-NATAL
 (031) 900 8877
 49 Jovner Road, Prospecton 4110
 96525 Isipingo Beach
 Durban, 4115
 (NLA ref 12270)

WESTERN CAPE
 (021) 506 2600
 19 Wallflower Street,
 Pezzeren Eliland, 7400
 518 Midland 7404
 (NLA ref 12321)

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

FREE STATE
 (031) 432 4482
 11 Dennis Peoley St,
 East End, Bloemfontein
 29726, Donkerf 9310
 (NLA ref 12580)

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

THE SPAR GROUP LTD 102257
 PO Box 371
 MOUNT EDGEBOERS
 4300

ESHONE TOPS 11612
 ESHONE MALL
 3445 OSBORNE ROAD
 LIG LIG HQ: KZN1A02/1004140012
 84240328

Route: LRTHU
 Del Day:
 Page No: 1 of 1
 VAT: 4870278993
 84240328

ACC. NO. 202545

ORDER 94054091/154094

DATE 20.03.2025

DELIVERY NOTE CREDIT NOTE

GGP/TAX/CREDIT NOTE 94054476

CODES	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			QTY	UNIT	
11367	SOUTHERN COMFORT	60 X 50	1	12.17	12.17
	LIQUOR TOTAL			1.83	1.83
	V.A.T.				1.83
	TOTAL ZAR				14.00

SPAR TOPS ESHONE
 SPAR/ACC NO: 11612
 GOODS RECEIVED BY: *Klaas* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 20/03/25 GRV NO: 103
 In The Event Of Queries Our Claim No. Refers

ENB CORPORATE
 ACC. NO. 5084-0065 120
 BRANCH CODE 22 36 26
 RETURNED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS
 DELIVERY SCHEDULE

CUSTOMER DATE DRIVER

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66783 2025-03-24 18:09:26

LOAD SHEET Reference - LSID 3772, DATE Delivered - 2025-03-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR ESHOWE

Brief Description of Credit:

Principal Customer Code: 205835

Doc. Date: 2025-03-19 Doc. Ref: ES94054091 GRV: 108 Credit Type: Part Credit Invoice Amt: R 21840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11367	SOUTHERN COMFORT	CS	CS	P1	Cancelled by Princip		0.02

Total Number of Items to be credited on Document Ref: ES94054091 (1 Product Type) 0.02

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3582

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

DRIVER NAME Khangani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3772</u>	VEHICLE REG No: <u>fzw 625 A</u>

CUSTOMER	DATE RECEIVED <u>29-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khangani</u>
TIME COMPLETED: <u>17:41</u>	PAGE: _____ PAGE: _____