

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 292 252

WESTERN CAPE

GAUTENG
(011) 974 1701
25 Diesel St.
Isando
0665 Isando, 1600
(NLA ref: 12350 & 7495)

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

(021) 506 2600
12 Wallflower Street
Old Cape Rd, Greenbushes
316 Vionland 7404
(NLA ref: 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 15-15, 6056
3262 North End 6056
(NLA ref: 12319)

FREE STATE
(051) 432 3022
11 Dennis Pookley St,
East End, Bloemfontein
29726, Dordaf 3310
(NLA ref: 13680)

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

THE SPAR GROUP LTD 102257
PO Box 371
HOUT EDGECOMBE
4300

HEMORI TOPS 11649
MAIN STREET
LOT 293
4630 IXORO
Liq Lic No: KZMLA02/0307140013 82874447

ACC NO
202545

ORDER
-2015368

DATE
20.03.2025

DELIVERY NOTE
INVOICE

TAX INVOICE
94054676

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
11355	FIREMAYER CINNAMON WHISKEY	12 X 10 X 50		5		120.67	603.33
	Liquor POTRA V.A.P.						603.33 90.50
TOTAL ZAR							693.83

Liquor Runners Purveyor
DEDICATED
Signed

079 834 23 89

FINB CORPORATE
ACC. NO. 5084 0035 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
24 50 964

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

CUSTOMER
DATE
26.03.25
Driver
D. V. N. S.

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 - CR66965 2025-03-27 08:42:37

LOAD SHEET Reference - LSID 3803, DATE Delivered - 2025-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA MEMORI

Brief Description of Credit:

Principal Customer Code: 205951

Doc. Date: 2025-03-20 **Doc. Ref:** ES94054676 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 693.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11355	FIREWATER CINNAMON WHISKEY	12X10X50	CS	CS	W2	Not Ordered / Dupl	0.42

Total Number of Items to be credited on Document Ref: ES94054676 (1 Product Type) 0.42

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3515

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

DRIVER NAME C. LINDS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3802</u>	VEHICLE REG No:	

CUSTOMER	<u>10/15 RT Shop MGA</u>	DATE RECEIVED	<u>27/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fair Wister C. mignon Wicks</u>		<u>S.</u>			<u>10/15/2000</u>
2)		<u>1</u>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____