

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 932 252

**GAUTENG**  
(011) 794 1701  
25 Diesel St,  
Isando  
9865 Isando, 1600  
(NLA ref: 12290 & 7495)

**WESTERN CAPE**  
(021) 506 5600  
19 Wallflower Street,  
Rondebosch, 7800  
9404 (NLA ref: 12921)

**EASTERN CAPE**  
(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
Unit 13-15, 6056  
3282 North End 6056  
(NLA ref: 12319)

**FREE STATE**  
(051) 432 3022  
11 Dennis Peckley St,  
East End, Bloemfontein  
29726, Dorhof 9310  
(NLA ref: 13680)

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

**PMS STAR GROUP LTD 102257**  
PO Box 371  
KONT EDGECORBE  
4300

**RICHMOND SUPERSPAR & TOP 80032** Route: LR80N  
SHOP 1 RICHMOND PLAZA  
CNR MELSON & CHILLEY ROAD  
3780 RICHMOND  
11q L/c No: KZMLA02/0411140845 82874448

Del Day:  
Page No: 1 of 1  
VAT: 4600287652

<b>ACCO NO</b> 202545	<b>ORDER</b> -2015365	<b>DATE</b> 20.03.2025	<b>DELIVERY NOTE</b> INVOICE	<b>TAX INVOICE</b> 94051677
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CODE	DESCRIPTION	PACK	QUANTITY	UNIT PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	2	1,519.91	3,039.82
	LIQUEUR TOTAL				3,039.81
	V.A.T.				455.97
	<b>TOTAL ZAR</b>				<b>3,495.78</b>

*NOT ORDERED*  
*Sherome 033 2122 133*  
*NOT ON ORDER FORM*  
*hence returned.*

Liquor Runners Durban  
DEBREFED  
Signed *[Signature]*

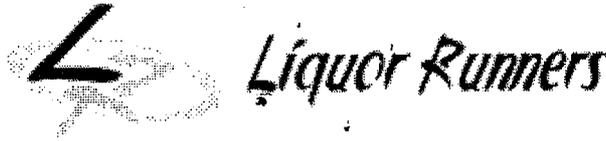
**ENB CORPORATE**  
ACC. NO. 5084 0045 120  
BRANCH CODE 22 36 26

**SPECIAL DELIVERY INSTRUCTIONS**  
**DELIVERY SCHEDULE**  
2450964

**RECEIVED AS ABOVE**

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

CUSTOMER: \_\_\_\_\_ DATE: 26 / 03 / 25 DRIVER: CHARLES



**REQUEST FOR CREDIT - CR66966 2025-03-27 08:40:51**

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 RICHMOND

**Brief Description of Credit:**

**Principal Customer Code:** 180329

**Doc. Date:** 2025-03-20 **Doc. Ref:** ES94054677 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3495.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30155	RUSSIAN BEAR VODKA	CS	CS	W2	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref: ES94054677 (1 Product Type)** 2

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 3514

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

DRIVER NAME C. H. ...

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3803</u>	VEHICLE REG No:	
CUSTOMER	<u>Tobacco Shop</u>	DATE RECEIVED	<u>27/03/25</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Passion Blend 100k 750</u>	<u>2</u>				<u>Not in Order</u>
2)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____