

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

### GAUTENG

(011) 974 1701  
25 Diesel St,  
Isando  
865 Isando, 1600  
(NLA ref 12320 & 7495)

### KWAZULU-NATAL

(031) 902 8877  
8 Power Drive, Prospecton 4133  
26325 Isipingo Beach  
Durban, 4115  
(NLA ref 12270)

### WESTERN CAPE

(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7420  
318 Maitland 7404  
(NLA ref 12321)

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

### 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)

(041) 484 4834  
9 Schoof St, Wilsonia,  
East London, 5201  
(NLA ref 12271)

### FREE STATE

(051) 432 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
29726, Danhof 9310  
(NLA ref 13680)

VAT Reg. No.  
4700102629

Co. Ref. No.  
1923/001266/07

SPAR LOWVELD DROPSHIPMENT  
PO Box 33  
NELSPRUIT  
1200

TOPS AT PAULPIETERSBURG (DC OWNED) route: LRTUE  
HIGH STREET Del Day:  
SHOP 1A OF SPAR BUILDING Page No: 1 of 1  
3180 PAULPIETERSBURG VAT: 4770111336  
Lic Lic No: KENLA02/2701150012 82874811

ACC. NO.  
107907

ORDER  
Kazulu-2016064

DATE  
24.03.2025

DELIVERY NOTE  
INVOICE

TAX INVOICE  
94054952

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOTTLE	CASE	BOTTLE	
10823	GLENFIDDICH 15YR SOLERA RESERVE 12x750	12 X 750	1		10,148.20	845.68	10,148.20
<i>too much stock only wanted 2 bottles Billable Zulu</i>							
LIQUOR TOTAL							10,148.20
V.A.T.							1,522.23
FNB CORPORATE							
ACC. NO. 5084 0045 120							
BRANCH CODE 22 36 26							
TOTAL ZAR							11,670.43

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2451224

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

CUSTOMER \_\_\_\_\_

DATE \_\_\_\_\_

DRIVER 

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3520

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

DRIVER NAME

*P. M.*

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

*3826*

VEHICLE REG No:

CUSTOMER

*T.B.M. SAU P/L*

DATE RECEIVED

*28/09/25*

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>Claret Red 15% Shave</i>	<i>1</i>				<i>Clear Vested Bring over Stocked</i>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY:

*[Signature]*

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Setlwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR67349**

**2025-03-28 06:19:59**

LOAD SHEET Reference - LSID 3826, DATE Delivered - 2025-03-27

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

FSR815FS      FUSO CANTER FE7-13 3      I. MATHEBULA

Reason for Credit:      Client Returned

Customer Name: TOPS AT SPAR PAULPIETERSB

Brief Description of Credit:

Principal Customer Code: 205243

Doc. Date: 2025-03-24      Doc. Ref: ES94054952      GRV:      Credit Type: Credit      Invoice Amt: R 11670.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10823	GLENFIDDICH 15YR SOLEIRA RESERVE	12X750	CS	CS	WIS	Client Returned	1

Total Number of Items to be credited on Document Ref: ES94054952 (1 Product Type)      1

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

[date]