

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CARL GENTRIF: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St.
Isando
865 Isando, 1600
(NLA ref 10320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
Durban, 4115
26525 Isipingo Beach
(NLA ref 12270)

WESTERN CAPE
(021) 506 2000
19 Millstone Street,
Pretoria, 4100
325 Marlford Ave
(NLA ref 12321)

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

Liquor Runners Durban
DEBRIEFED
FREE SERVICE
DATE: 31/03/2025
TIME: 17:00
MAT Reg. No. 4700102692
Co. Ref. No. 1923/00126/07

THE SPAR GROUP LTD 102257
PO Box 371
KOWW EDENBURGH
4309

POPS AN SPAR LADYSMITH 11594 ROUTE: LRTED
CNR OF LEBEL STREET & QUEEN STREET) Day:
SHOP 2, LADYSMITH SUPERSPAR CENTRE/BRIDGE NO.1 OF
3370 LADYSMITH
VAT: 4530279431
big lic no: KZMAA/02/9310170001 82875793

ACC NO: 202545

ORDER: KegaH-2018488

DATE: 26.03.2025

DELIVERY NOTE: INV01GR

COPY TAX INVOICE: 94055911

CODE	DESCRIPTION	PAQ	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10923	GLENN DITCH 15YR SOLERA RESERVE	12 X 750	1	0,148.20	10,148.20
11335	FIREMATER GIN/MAHON WHISKY	12 X 500	1	1,448.00	1,448.00
LIQUOR TOTAL					11,596.20
V.A.T.					1,738.43
TOTAL ZAR					13,334.63

CLAIM RAISED
GOODS RETURNED/OVERCHARGE/DAMAGES
CLAIM NO: 14964
CLAIM DATE: 31/03/2025
DATE: 31/03/2025
VEHICLE REG NO: 1403222
DRIVER NAME: [blank]
DRIVER ID: [blank]
VEHICLE REG NO: 1403222

GOODS RECEIVED
REC BY: [blank]
DATE: 31/03/2025
GRV NO: 1245
CLAIM NO: [blank]
DRIVER ID: [blank]
VEHICLE REG NO: 1403222

FRS CONFORMS
ACC NO: 5084 0045 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS: [blank]
DELIVERY SCHEDULE: [blank]
2452180

RECEIVED AS ABOVE
THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL
CUSTOMER: [blank]
DATE: 31/03/2025
DRIVER: [blank]

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

SUPPLIER: Edward Swell
 ADDRESS: Five Mile oval Queen Stv

CLAIM **14964**
 DATE: 31-03-25

BRANCH: Ladysmith Topo 11594 ADDRESS: Five Mile oval Queen Stv DATE: 31-03-25

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
<u>Gumpidelen 15/18</u>	<u>10823</u>	<u>12</u>	<u>845.68</u>	<u>10148.20</u>		
SUB TOTAL			<u>10148.20</u>			
VAT @ %			<u>15.22</u>			
TOTAL CLAIM			<u>11670.88</u>			

CLAIM RAISED BY: Nobelus

OVERCHARGE
 SHORT DELIVERED.
 RETURNS

INV/DEL No.: 94055911
 TEL No.:

GOODS UPLIFTED BY:
 SIGNATURE: [Signature]

PLEASE PRINT NAME: Mrg mrs van...

VEHICLE REG No.: DE 600 He GF

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 - CR68542 2025-04-01 07:46:47

LOAD SHEET Reference - LSID 3863, DATE Delivered - 2025-03-31

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR LADYSMITH

Brief Description of Credit:

Principal Customer Code: 205836

Doc. Date: 2025-03-26 **Doc. Ref:** ES94055911 **GRV:** 1245 **Credit Type:** Part Credit **Invoice Amt:** R 13335.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10823	GLENFIDDICH 15YR SOLERA RESERVE 12X750	CS	CS	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: ES94055911 (1 Product Type) 1

Authorized by: _____

[date]

 1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56842

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3863</u>	VEHICLE REG No: <u>JH 60 TC CIP</u>		
CUSTOMER		DATE RECEIVED	<u>31-03-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jamsor 750	2				No Proof of
2) Ballantine's Finest	1				Deposit
3) 750					
4) Olmeza Reposado 750	1				Returned by
5)					customer
6) Glenfiddich 15 Yrs	1				Returned by
7)					customer
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>The mba</u>	DRIVER: <u>Mkosinathi</u>
TIME COMPLETED: <u>23/12</u>	PAGE: _____ PAGE: _____