

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 10320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
Durban, 4115

26325 Isipingo Beach
(NLA ref 10270)

WESTERN CAPE
(021) 506 2800
19 Walliker Street,
Pretoria, 7420
318 V. Holland 7404
(NLA ref 10321)

(044) 878 1169
12 Pioneer Rd
Pekaalshoep, Indagaria,
George, 9201
(NLA ref 10294)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3262 North End, 6056
(NLA ref 10219)

(041) 484 4834
9 Schoof St, Wiltonia,
East London, 5201
(NLA ref 10271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Dantof 9310
(NLA ref 10680)

VAT Reg. No.
4700102689
Co. Ref. No.
1993/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOBBE
4300

TOPS AT SPAR MARKET NATAPIELE 11726ute: LABED
BRVSN 214 84 NORTH STREET
4700 NATAPIELE
Del Day:
Page No: 1 of 1
Lic Lic No: ECP20431/03254/OF
VAT: 4030262150
82879944

ACC. NO. 202545	ORDER -2026555	DATE 08.04.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94060111
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE	AMOUNT	
			CASE	BOT.		CASE	BOTTLE
10435	FIRSTWATCH	12x750	1	1	1,830.32	1,830.32	1,830.32
30156	RUSSIAN BEAR VODKA	12x375	1	1	1,046.23	1,046.23	1,046.23
30308	RUSSIAN BEAR PINEAPPLE	6x750	1	1	810.34	810.34	810.34
30581	SOUTHERN COMFORT ORIGINAL	12x375	12	12	83.67	1,004.00	1,004.00
30582	SOUTHERN COMFORT ORIGINAL	12x200	12	12	45.22	542.60	542.60
TOTAL ZAR						5,233.49	785.02

MARKET SUPERSPAR
SPAR A/C NO: 11726

GOODS RECEIVED BY: *Sykhame* (Name)
SIGNATURE:
DATE: *11/04/25* CRV NO:
In the event of queries our claim no/s:

LIQUOR TOTAL
V.A.T.

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

magphor
12W 62575

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE
2456130

RECEIVED AS ABOVE

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

BLACK MOUNTAIN PROPERTIES T/A MARKET SUPER SPAR

Reg. No.: 2010/000740/23
Vat No.: 4030262150

79 Station Road
Matatiele, 4730
Tel: 039 727 3992 / 4004
Fax: 039 727 2583
Email: Rolyats1@retail.spar.co.za

P.O Box 140
Kokstad
4700

Date: 11/04/25

Request for Credit Note

SUPPLIER:

16285

EDWARDS SNELL

Please pass a credit for the following	ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
		94060096	

#	DESCRIPTION.	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Firstwatch 750		1	1830,32	1830,32		
2	(10435)(12x375)						
3							
4							
5				Sub:	1830,32		
6				VAT:	274,55		
7				Total:	2104,87		
8							
9							
10	TOTAL						

REASON:

Stock not ordered

SHORT DELIVERED	<input checked="" type="checkbox"/>	UNSALEABLE/FAULTY PROMOTIONAL ALLOWANCE	
DISCOUNT NOT GIVEN INCORRECT PRICE			
CHARGED	<input checked="" type="checkbox"/>	OTHER	
DAMAGED		<u>Stock not ordered</u>	<input checked="" type="checkbox"/>

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: Charles
SUPPLIER

SIGNED: Sybilina
MANANGER

DATE: 11/04/25

DATE: 11/04/25

VEHICLE NUMBER: JH60TCGP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3649

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>4050</u>	VEHICLE REG No:	<u>SH60TG P</u>

CUSTOMER <u>Tobacco Spk MANTIDE</u>	DATE RECEIVED <u>3/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FIRST WATCH 12x75GM</u>					<u>Not on Deck</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					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics I
Basil February I
Mobeni



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.c

REQUEST FOR CREDIT - CR71405 2025-04-13 08:25:13

LOAD SHEET Reference - LSID 4050, DATE Delivered - 2025-04-11

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 MATATIELE

Brief Description of Credit:

Principal Customer Code: 206177

Doc. Date: 2025-04-08 **Doc. Ref:** ES94060111 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 6018.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
ES10435	FIRSTWATCH	12X750	CS	CS	WZ	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: ES94060111 (1 Product Type)

Authorized by: _____

[date]