

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 952 952

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Parden Strand, 7490
318 Matieland 7404
(NLA ref 12321)

(044) 978 1162
12 Pioneer Rd,
Peculiarisdrif, Indusrie,
George (NLA ref 12494)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13/15, 6056
3992, North End 6056
(NLA ref 12319)

(041) 484 4834
9 School St, Wiltonia,
Eger London, 5201
(NLA ref 12271)

Liquor Runners Durban
DEBRIEFED

Signed 
FREE STATE
(031) 432 3022
11 Dennis Pooler St,
East End, Bismarck
99726, Durban 9310
(NLA ref 13680)

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
3555, Isando, 1600
(NLA ref 12320 & 1495)

KWAZULU-NATAL
(031) 902 8977
8 Power Drive, Posephton 4135
26325, Isipingo Beach,
Durban, 4135
(NLA ref 12270)

THE SPAR GROUP LTD 102257
PO Box 371
HOUT EDGEBOERS
4300

TOPE AT SPAR BERGVILLE 80570
SHOP 1 HALPERS BUILDING
17 & 18 SOUTH STREET
3350 BERGVILLE
Lic Lic No: KZNA02/0411140496 82884723

Route: 1RTHU
Del Day:
Page No: 1 of 1
VAT: 4560291355
82884723

ACC NO: 202545	ORDER: 14146	DATE: 23.04.2025	DELIVERY NOTE: INVOICES	COPY TAX INVOICE: 94064800
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT	CASE	BOTTLE		
11411	REMY MARTIN EOY24 VSOP GIFTBOX	6 X 750	2		4,246.40	707.73	8,492.80	
10820	GLENFIDDICH 12YR SPECIAL RESERVE	12 X 750	1		6,034.53	502.88	6,034.53	
30110	BELLINGTON WD BRANDY	12 X 1000	2		2,339.57	194.96	4,679.14	
30125	CARE NO RIO CANS	12 X 1000	1		2,173.18	181.10	2,173.18	
30126	CARE NO RIO CANS *	12 X 750	1		1,706.81	142.23	1,706.81	
30147	STREPTON'S GIN ORIGINAL	12 X 200	1		464.39	38.70	464.39	
30136	100 RESERVE BRANDY	12 X 750	3		176.60	176.60	529.80	
11373	GLENMORANGIE WHITE CASK RESERVE	6 X 750	2		2,432.00	405.33	4,864.00	
GOODS RECEIVED Tops @ Bergville								
REC BY: <u>Thobekg</u> DATE: <u>28/04/25</u> TIME: <u>13:19</u> GRV NO: _____ FORM NO: <u>0062</u> DRIVER ID: _____ VEHICLE REG: <u>020921</u>								
FMS CORP/ETLS ACC NO: 5084 0045 120 BRANCH CODE 22 36 26								
SPECIAL DELIVERY INSTRUCTIONS LIQUOR V.A.T. DRIVER ID: _____ VEHICLE REG: _____							DELIVERY SCHEDULE 2160873	
TOTAL ZAR							33,266.55	

RECEIVED AS ABOVE

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

Handwritten notes:
28.4.25
ml Durban

Spot Stores (Pty) Ltd
 Reg No.: 2020/141216/07 VAT Reg. No.: 4010291245
 via **Tops @ Bergville**
 Cnr South and West Street, Bergville 3350

SUPPLIER: Edward Snel
 ADDRESS: _____
 ADDRESS: 44 Tops @ Bergville

CLAIM **0062**
 DATE: 28 10 2025

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
30126 Capetorio cane		1	1706 81	1706 81		
NB Short delivered						
SUB TOTAL			1706 81	81		
VAT @ %256			02			
TOTAL CLAIM			1962 83	83		
OVERCHARGE						
SHORT DELIVERED	✓					
RETURNS						

Reliance 032 551 1931

CLAIM RAISED BY: _____
 INV/DEL No.: 99064800
 TEL No.: 036 448 1240

GOODS UPLIFTED BY: PLAATJES
 SIGNATURE: _____
 PLEASE PRINT NAME

VEHICLE REG No. HE322D40

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

N^o 57259

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4284</u>	VEHICLE REG No: <u>HR 32 GP</u>		
CUSTOMER		DATE RECEIVED	<u>28-09-2025</u>

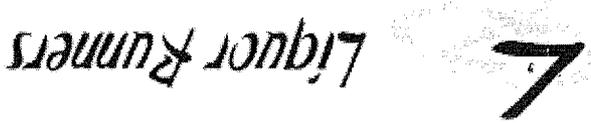
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ape Hape 250ml</u>	<u>1</u>		<u>0</u>	<u>0</u>	<u>cross pick</u>
2)					
3) <u>Bells special 750</u>	<u>2</u>				<u>Returned by store</u>
4)					
5) <u>Black & white 200 ml</u>	<u>1</u>				<u>not stored</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>mlambo</u>
TIME COMPLETED: <u>20:38</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobent East
4060



Clairwood Logistics Park
Basil February Road
Mobent East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR75335 2025-04-28 22:48:29

LOAD SHEET Reference - LSID 4284, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: 205810

Doc. Date: 2025-04-23 Doc. Ref: ES94064800 GRV: 818 Credit Type: Part Credit Invoice Amt: R 33286.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30126	CAPE TO RIO CANE	CS	CS	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: ES94064800 (1 Product Type) 1

Authorized by: _____
[date]