EDWARD SNELL & CO. (PTY) LTD
ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

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

(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, 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)

GAUTENG
[illegible]
[illegible]
[illegible]
[illegible] 1600
(NLA ref 12320 & 7495)

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

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

VAT Reg No. [illegible]
Co Ref No [illegible]

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

MTUBA POWER TOPS 11405
LOT 27, MTUBATUBA
3935 MTUBATUBA
Liq Lic No: KZNLA02/0411141053

Route: [illegible]
Del Day: [illegible]
Page No: [illegible]
VAT: [illegible]

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INV
[illegible]	Siya-2681140	10.04.2024	INVOICE	[illegible]

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
[illegible]	CAPE HOPE SPIRIT APERITIF 12x200	12 X 200	1		496.01	41.33	[illegible]
[illegible]	FIRSTWATCH 12x200	12 X 200	1		552.33	46.03	[illegible]
[illegible]	REMY MARTIN 1738 * 1 UNITS ORDERED 6x750	6 X 750	* 1		6,576.00	1,096.00	[illegible]
[illegible]	REMY MARTIN VSOP * 5 UNITS SHORT 12x750	12 X 750		6*		736.77	[illegible]
[illegible]	WELLINGTON VO BRANDY 12x200	12 X 200	1		550.16	45.85	[illegible]
			4	6	TOTAL ZAR		[illegible]

MTUBA TOPS
REC'D BY: Siyabonga
PRINT
DEL BY: ....
PRINT
DATE: 15/04/2024

Liquor Runners Durban
DEBRIEFED
Signed:

FNB CORPORATE
ACC. NO. 5064 0045 929
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	[illegible]

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

CUSTOMER   DATE: 13.04.24   DRIVER

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 480128

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: EDWARD SNELL & CO
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: MTUBA TOPS
(Retailer)

in respect of your Invoice Nos. 93933107

DATE: 15-04-2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
5	750ml X 12	REMY MARTIN VSOP	R736,77	R3683	83	
						SHORT
						DILIVERY
				R3683	83	
				R552	57	
			R	4236	40	

CLAIM / SUPPLIER INFO
DRIVER NAME: Charles
DRIVER SIGNATURE:
REGISTRATION No: FRJ 286FS
INVOICE No: 93933107

FASTPRINT

Charles
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 480129

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: EDWARD SNELL & CO
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: MTUBA TOPS
(Retailer)

in respect of your Invoice Nos. 93933107

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
5	750ml X 6	REMY MARTIN 1738	R1096,00	R5480	00	1 UNITS
						ORDERED
				R5480	00	
				R822	00	
			R	R6302	00	

CLAIM / SUPPLIER INFO
DRIVER NAME: Charles
DRIVER SIGNATURE:
REGISTRATION No: FRJ 286FS
INVOICE No:

FASTPRINT

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45852

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

DRIVER NAME Charise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79773	VEHICLE REG No:	FZV 286 FS

CUSTOMER		DATE RECEIVED	16/04/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Remy Martin 1738		5		Customer	Returned
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0860 952 252

GAUTENG
(011) 974 1701
95 Diesel St.
Isando
265 Isando, 1600
(NLA ref 12596)

KWAZULU-NATAL
(031) 902 8877
49 Joyner Road, Prospecton 4110
26525 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2400
19 Wallflower Street,
Paarden Eiland, 7420
318 Montague 7404
(NLA ref 12521)

(044) 878 1162
15 Pioneer Rd, Pacaltsdorp
Industria, George
993, George 6530
(NLA ref 12494)

EASTERN CAPE
(041) 484 4554
Old Cape Rd, Greenbushes
Office Park Gate no 2,
unit 15, 6055
3262, North End 6056
(NLA ref 12519)

(041) 464 4554
9 School St, Wilsonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 4182
11 Dennis Pooley St.
East End, Bloemfontein
20726, Doulton 9310
(FLA ref 13680)

VAT Reg No
4700107622

Co. Ref. No.
1925/001966/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

MTUBA POWER TOPS 11405
LOT 27, MTUBATUBA
3935 MTUBATUBA
Liq Lic No: KZNLA02/0411141053

Route: LRTHU
Del Day:
Page No:1 of 1
VAT: 4500242914
84234447

ACC. NO.	ORDER	DATE	DELIVERY NOTE	TAX CREDIT NOTE
202545	93933107	10.04.2024	CREDIT NOTE	93933401

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10212	REMY MARTIN VSOP 12x750	12 X 750		5		736.77	3,683.83
	LIQUOR TOTAL						3,683.83
	V.A.T.						552.57
				5		TOTAL ZAR	4,236.40

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

FMI AFRICA TEL (031) 560 0450

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE

RETURNED AS ABOVE

15 / 04 / 2024

DRIVER

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0105

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

DRIVER NAME Charlse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79773	VEHICLE REG No:	FRN 286 FS

CUSTOMER		DATE RECEIVED	16/04/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Remy Martin 1738		5			NOT orderd
2) Remy Martin VSOP		5			Short Del
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0105

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

DRIVER NAME Charlse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79773	VEHICLE REG No:	FRN 286 FS

CUSTOMER		DATE RECEIVED	16/04/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Remy Martin 1738		5			NOT orderd
2) Remy Martin VSOP		5			Short Del
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: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

LOAD SHEET INFORMATION - LSID (79773) FOR - 15/04/2024 Bay Number: 4

Description:	Mixed Load
Route:	Mtuba to St Lucia (Zululand 2
Start Km	451353
Instructions:	CHARLES

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
CASH AND CARRY MTUBATU	IN115439SH	Signal Hill Products		
CASH AND CARRY MTUBATU	RIA12844469	ORANGE RIVER CELLARS		
JOCK MORRISON HLUHLUWE	PSI1063777	Craft Liquor Merchants		
JOCK MORRISON HLUHLUWE	ES93933487	EDWARD SNELL AND COMPANY (		
JOCK MORRISON HLUHLUWE	INV0012595D	Dannic		
LIQUOR CITY ST LUCIA	ES93933106	EDWARD SNELL AND COMPANY (		
LIQUOR CITY ST LUCIA	41084083	KWV SA (PTY) LTD		
LIQUOR CITY ST LUCIA	INV00250222	BLUE SKY BRAND COMPANY (PT		
LIQUOR CITY ST LUCIA	PRI1483281	Pernod Ricard South Africa		
MTUBATUBA BOXER LIQUORS	PSI1063784	Craft Liquor Merchants		
MTUBATUBA BOXER LIQUORS	INV0012573D	Dannic		
PNP MTUBATUBA	41084196	KWV SA (PTY) LTD		
PNP MTUBATUBA	41084094	KWV SA (PTY) LTD		
SHOPRITE LIQUOR LSC MTHU	RIA12844464	ORANGE RIVER CELLARS		
SHOPRITE LIQUOR LSC MTHU	41084000	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MTUBA M	41083993	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MTUBA M	41083999	KWV SA (PTY) LTD		
TOPS AT SPAR HLUHLUWE	PSI1063778	Craft Liquor Merchants		
TOPS AT SPAR MTUBA POWER	IN120357CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR MTUBA POWER	41084032	KWV SA (PTY) LTD		
TOPS AT SPAR MTUBA POWER	ES93933107	EDWARD SNELL AND COMPANY (		

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]www.lrsa.co.za

REQUEST FOR CREDIT - CR9212305 2024-0[illegible]-16 [illegible]8:3[illegible].51

LOAD SHEET Reference - LSID 79773, DATE Delivered - 2024-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MTUBA POWER

Brief Description of Credit:

Principal Customer Code: 204982

Doc. Date: 2024-04-10 **Doc. Ref:** ES93933107 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 14484.4

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10233	REMY MARTIN 1738	6X750	CS	CS	W2	Not Ordered / Dupl		0.83
ES10212	REMY MARTIN VSOP	12X750	EA	BOT	W6	Short / Cross Pickin		0.5

Total Number of Items to be credited on Decument Ref: ES93933107 (2 Product Type) 1.33

Authorized by:____________________

[date]