

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0860 252 252

GAUTENG

(011) 924 1101
25 Devel St
Londolozi
■ 865 Londolozi, 16500
(NLA ref 12350 & 7495)

KWAZULU NATAL

(031) 972 8877
■ 8 Power Drive, Prosperitas, 4135
Durban, 4115
(NLA ref 12370)

WESTERN CAPE

(021) 579 7000
■ 110 Main Road, 7420
(NLA ref 12351)

EASTERN CAPE

(041) 464 4834
■ 3101 Cape Rd, Greenbushes
■ 3101, 6036
(NLA ref 12319)

FREE STATE

(051) 492 5022
■ 11 Dennis Pooty St,
East End, Bloemfontein
■ 29726, Danhof 9310
(NLA ref 13680)

VAT R&P No.

470012629
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

MELMOTH SUPERSPAR & TOPS DC 11680 Route: 1RTTU
30 SYMONDS STREET
MELMOTH
3835 MELMOTH
Liq Lic No: KZNL02/0411141329 82761596
Del Day:
Page No: 1 of 1
VAT: 4770111336

ACC NO
202545

ORDER
3631992

DATE
30.04.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93940045

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10405	JACK DANIELS	12x200	6	70.50	423.00
10406	JACK DANIELS	12x10x500	12	255.00	3,060.00
LIQUOR TOTAL					3,483.00
V.A.T.					522.45
TOTAL ZAR					4,005.45

Sig
HB282FS
@

Long Pack Size
Non-Madele Butheles

new theles

THE CORPORATE
ACC. NO. 5084-00459126
BRANCH CODE 2238526

RECEIVED AS ABOVE

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

06-5-2024

RECEIVED
Durban

2340223

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lr.co.za

REQUEST FOR CREDIT - CR9216043 2024-05-07 08:04:46

LOAD SHEET Reference - LSID 80000, DATE Delivered - 2024-05-06

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

HSB2S2FS	FUSO FIGHTER FN25-	14			
----------	--------------------	----	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MELMOTH

Brief Description of Credit:

Principal Customer Code: 203547

Doc. Date: 2024-04-30 Doc. Ref: ES93940045 GRV: RIF Credit Type: Credit Invoice Amt: R 4005.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES12403	JACK DANIELS	12X200	EA	BOT	W2	Not Ordered / Dupl	0.5
ES12406	JACK DANIELS	12X10X50	EA	BOT	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: ES93940045 (2 Product Type)

1.5

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0204

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

80000

VEHICLE REG No:

FZW608FS

CUSTOMER

DATE RECEIVED

07 05. 2024.

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Lois Melmoth</u> (E/Snell)					
2)	<u>Jack Daniels</u> 200ML		<u>6</u>			<u>WRong Sign</u>
3)	<u>✓</u> 50ML		<u>12</u>			<u>ES93948045</u>
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: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____