

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0660 232 232

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 760
318 Montford Road
(NLA ref 12321)

EASTERN CAPE

(041) 404 4834
Old Cape Rd, Greenbushes
Office Park Gate No. 2,
Unit 15, 6056
3202 North End 4056
(NLA ref 12319)

FREE STATE

(031) 432 5022
11 Dennis Pootier St,
East End, Bloemfontein
29726, Dorval, 9510
(NLA ref 13680)

VAT Reg. No.

4700102659
Co. Ref. No.
1923/001266/07

GAUTENG

(011) 974 7000
25 Diesel St,
Londolozi
1655 Londolozi, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 0877
8 Power Drive, Prospecton 4155
Durban, 4115
(NLA ref 12270)

FREE STATE

(041) 404 4834
9 School St, Wilburg
East London, 5201
(NLA ref 12271)

FREE STATE

(031) 432 5022
11 Dennis Pootier St,
East End, Bloemfontein
29726, Dorval, 9510
(NLA ref 13680)

THE SPAR GROUP LTD 102257
P.O. Box 371
HOUT EDGECHURCH
4300

KAPHEULO TOPS 11509
KAPHEULO HAIN ROAD
SPAR COMPLEX
4470 KAPHEULO
Lic No: KZNL02/1803150001 82764118

Route: LETHU
Del Day:
Page No: 1 of 1
VAT: 4530261942
82764118

ACC. NO.
202545

ORDER
Lusanda-2709953

DATE
08.05.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93942561

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10437	FIRSTMATCH	12 X 200	5	552.33	2,761.65
10436	FIRSTMATCH	12 X 375	5	997.44	4,987.20
11260	GLERIDICH 18TR SMALL BATCH MEN	12 X 750	5	1,439.60	7,198.00
10021	GRANT'S FAMILY RESERVE	12 X 375	5	1,223.01	6,115.05
LTDOR TOTAL					21,061.90
V.A.T.					3,159.29
TOTAL ZAR					24,221.19

GOODS RECEIVED
Tops @ Mapumulo

REC. BY: Lusanda
DATE: 15/05/2024 TIME: 13:30
GRV NO: 86111
CLAIM NO: 1
DRIVER ID: 1
VEHICLE REG No: 300424

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

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

7347617

Liquor Running Durban
Signed: DEBRICKED

662014 8815991

CLAIM 14221

SUPPLIER:

ADDRESS:

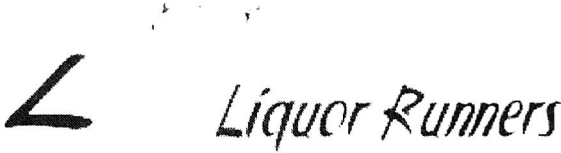
ADDRESS:

DATE: 3/03/2024

[illegible]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9217334 2024-05-13 7:25.42

LOAD SHEET Reference - LSID 80080, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit: Short / Cross Picking			Customer Name: TOPS AT SPAR MAPHUMULO		
Brief Description of Credit:					
Principal Customer Code: 205267					

Doc. Date: 2024-05-08		Doc. Ref: ES93942561		GRV: 861		Credit Type: Part Credit		Invoice Amt: R 24221.2		
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY	
ES1Q436	FIRSTWATCH	12X375	CS	CS	W6	Short / Cross Picking			2	
ES1Q021	GRANT'S FAMILY RESERVE	12X375	CS	CS	W6	Short / Cross Picking			2	
Total Number of Items to be credited on Document Ref: ES93942561 (2 Product Type)										4

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0238

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80080</u>	VEHICLE REG No: <u>JBK139 FS</u>

CUSTOMER	DATE RECEIVED <u>13-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MAPHUMULO Pops (E/Snell)					
2) FIRST WATCH 375ML	2				NOT LOADED on truck
3) Cilen GRANT 375M	2				SHOET FROM E/Snell
4)					ES93942561
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____