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 12320 & 7495)

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

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 4854
Old Cape Rd, Greenbushes
Office Park Gate no 2,
unit 13-15, 6056
■ 3262, North End 6056
(NLA ref 12319)

(041) 484 4854
9 School St, Wilsonia,
East London, 5201
(NLA ref 12271)

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

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS AT SPAR WINTERTON 80328
CNR OF UNION & SPRINFIELD ST
4430 WINTERTON
Liq Lic No: KZNLA02/0411143689

Route: LRTHU
Del Day:
Page No:1 of 2
VAT: 4010291245
82764570

ACC NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	2716712	08.05.2024	INVOICE	93942837

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10437	FIRSTWATCH	12x200	12 X 200	1		552.33	46.03	552.33
10434	FIRSTWATCH	12x1000	12 X 1000	1		2,177.65	181.47	2,177.65
10820	GLENFIDDICH 12YR SPECIAL RESERVE	12x750	12 X 750		6		550.97	3,305.80
10823	GLENFIDDICH 15YR SOLERA RESERVE	12x750	12 X 750		3		845.68	2,537.05
10810	GRANT'S TRIPLEWOOD	12x1000	12 X 1000	1		3,133.60	261.13	3,133.60
10212	REMY MARTIN VSOP	12x750	12 X 750		3		736.77	2,210.30
30157	RUSSIAN BEAR VODKA	12x200	12 X 200	2		377.97	31.50	755.94
30154	RUSSIAN BEAR VODKA	12x1000	12 X 1000	1		1,990.04	165.84	1,990.04
30525	RUSSIAN BEAR WILD BERRY	12x200	12 X 200	1		377.97	31.50	377.97
30144	STRETTON'S ORIGINAL GIN	12x750	12 X 750	1		1,707.06	142.26	1,707.06
30236	STRETTON'S TRIPLE BERRY	12x750	12 X 750	1		1,707.06	142.26	1,707.06
10430	TWO KEYS	12x200	12 X 200	1		587.10	48.93	587.10

TOTAL ZAR

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2343131

RECEIVED AS ABOVE

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

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
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(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
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WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Maitland 7404
(NLA ref 12521)

(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

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(041) 484 4834
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3262, North End 6056
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Liq Lic No: KZNLA02/0411143689

Route: LRTHU
Del Day:
Page No:2 of 2
VAT: 4010291245
82764570

ACC NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	2716712	08.05.2024	INVOICE	93942837

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10429	TWO KEYS 12x375	12 X 375	1		970.37	80.86	970.37
	LIQUOR TOTAL						22,012.27
	V.A.T.						3,301.84
			1	1 12	TOTAL ZAR.		25,314.11

GOODS RECEIVED
Tops @ Winterton
REC. BY: Welile
DATE: 13/05/24 TIME: 09h30
GRV NO: 825
CLAIM NO: 0503
DRIVER ID:
VEHICLE REG NO :
010720

CLAIM RAISED
GOODS RETURNED / OVERCHARGE / DAMAGES
CLAIM NO: 0503
CLAIM AMOUNT: 675.15
DATE: 13/05/24 TIME: 09h30
VEHICLE REG. No:
DRIVER NAME:
DRIVER ID:
DRIVER SIGN:

Liquor Runners Durban
DEBRIEFED
Signed:

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

Spot Stores (Pty) Ltd
Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245
t/a Tops @ Winterton
Cnr Union & Springfield Street, Winterton 3340
BRANCH: Winterton tp 88328

SUPPLIER: Edward Snell
ADDRESS:
ADDRESS: Winterton Tops 8328

CLAIM 0503

DATE: 13/05/24

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL VAT	COST EXCL VAT			UNIT RETAIL	TOTAL RETAIL PRICE
Two Keys	10430	1	587 10	587 10				

Stock Return Back Deleted on our System

SUB TOTAL 587 10
VAT @ % 88 06
TOTAL CLAIM 675 16

CLAIM RAISED BY: Welile

OVERCHARGE
SHORT DELIVERED
RETURNS (Return) ✓

INV./DEL No.: 9394283
TEL No.:

GOODS UPLIFTED BY: KHELHA
PLEASE PRINT NAME
SIGNATURE:

VEHICLE REG No.
FSK 812 FS

Reliance 032 551 1931

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Liquor Runner Durban Durban
sa.co.za
Http:// www.bsa.co.za

REQUEST FOR CREDIT - CR9217349 2024-05-14 7:15.20

LOAD SHEET Reference - LSID 80087, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR512FS	CANTER FE7-136 TD F	4	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WINTERTON

Brief Description of Credit:

Principal Customer Code: 204582

Doc. Date: 2024-05-08 **Doc. Ref:** ES93942837 **GRV:** 825 **Credit Type:** Part Credit **Invoice Amt:** R 25314.1

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
[illegible]	TWO KEYS	12X200	CS	CS	W2	Not Ordered / Dupl		[illegible]

Total Number of Items to be credited on Decument Ref: ES93942837 (1 Product Type) [illegible]

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0241

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

DRIVER NAME NGcobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80067	VEHICLE REG No:	FSR 812 FS

CUSTOMER		DATE RECEIVED	14/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Grant Family Reserve 375ml	2		Customer	reject	due to open
2) Grant 750ml	1		Box		(93942998)
3)					
4) Two key 375ml	1		Stock	Returned	NOT ON System
5)					(93942837)
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; ________