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 4135
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 4654
Old Cape Rd, Greenbushes
Office Park Gate no 2
unit 13-15, 6056
3262, North End 6056
(NLA ref 12319)
(041) 484 4834
9 School St, Wilsonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 5022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

VAT Reg No.
4700102629
Co. Ref. No.
1923/001266/07

Liquor Runners Durban
Signed: DEBRIEFED

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS AT SPAR MADADENI 11745 Route: LRTHU
NELSON MANDELA & INKOSI ALBERT Del Day:
SHOP 16 MADADENI SHOPPING CENTREPage No:1 of 2
2951 MADADENI VAT: 4700208426
Liq Lic No: KZNLA/AMA/2020/0004C82768483

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	35051	22.05.2024	INVOICE	93946839

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10021	GRANT'S FAMILY RESERVE	12x375	12 X 375	3		1,223.01	101.92	3,669.03
10434	FIRSTWATCH	12x1000	12 X 1000	1		2,177.65	181.47	2,177.65
10437	FIRSTWATCH	12x200	12 X 200	2		552.33	46.03	1,104.66
10703	GLENMORANGIE 10YR OLD GIFT BOX	6x750	6 X 750	1		2,576.00	429.33	2,576.00
10820	GLENFIDDICH 12YR SPECIAL RESERVE	12x750	12 X 750	1		6,611.60	550.97	6,611.60
10823	GLENFIDDICH 15YR SOLERA RESERVE	12x750	12 X 750	1		10,148.20	845.68	10,148.20
10927	1800 SILVER	12x750	12 X 750	1		6,379.80	531.65	6,379.80
11169	GLENMORANGIE LASANTA 12YO	6x750	6 X 750	1		3,404.00	567.33	3,404.00
11226	TULLAMORE DEW XO RUM CASK	12x750	12 X 750	1		3,456.00	288.00	3,456.00
11260	GLENFIDDICH 18YR SMALL BATCH NEW	12x750	12 X 750		2		1,439.60	2,879.20
30136	100 RESERVE BRANDY	12x750	12 X 750		36		169.20	6,091.20
30156	RUSSIAN BEAR VODKA	12x375	12 X 375	1		959.54	79.96	959.54

27 05 2024 Kele

TOTAL ZAR

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2346901

RECEIVED AS ABOVE

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

27, 05, 2024 Kele

EDWARD SNELL & CO. (PTY) LTD

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NATIONAL CALL CENTRE: 0860 252 252

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EASTERN CAPE
(041) 484 4854
Old Cape Rd, Greenbushes
Office Park Gate no 2,
unit 15 15, 6056
5262, North End 6056
(NLA ref 12319)
(041) 484 4854
9 School St, Wilsonia,
East London, 5201
(NLA ref 12271)

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TOPS AT SPAR MADADENI 11745 Route: LRTHU
NELSON MANDELA & INKOSI ALBERT Del Day:
SHOP 16 MADADENI SHOPPING CENTREPage No:2 of 2
2951 MADADENI VAT: 4700208426
Liq Lic No: KZNLA/AMA/2020/0004C82768483

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
202545	35051	22.05.2024	INVOICE	93946839

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
30177	RUSSIAN BEAR PASSION FRUIT 6x750	6 X 750	2		787.70	131.28	1,575.40
30183	STRETTON'S DOUBLE CUT GIN 12x750	12 X 750	1		1,782.96	148.58	1,782.96
30586	SOUTHERN COMFORT LIME 12x200	12 X 200	1		499.20	41.60	499.20
	LIQUOR TOTAL						53,314.44
	V.A.T.						7,997.17
			1	7 38	TOTAL ZAR		61,311.61

27 05 2024
27 05 2024

Madadeni TOPS
Store Code: 11745
GOODS RECEIVED BY: Bhem (Name)
SIGNATURE:
DATE: 27/05/24 GRV No:
In the event of queries our claim no/s
refer/s.

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.

27.05.2024 Kolo

30 Hillclimb Road
Westmead
Pinetown

031 7057431
[illegible]@lrsa.co.za

L

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031 7054436
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219963 2024-05-27 9:40.09

LOAD SHEET Reference - LSID 80239, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR MADADENI

Brief Description of Credit:

Principal Customer Code: 206141

Doc. Date: 2024-05-22 **Doc. Ref:** ES93946839 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 61311.6

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
[illegible]	1800 SILVER	12X750	CS	CS	W?	Not Ordered / Dupl		[illegible]

Total Number of Items to be credited on Decument Ref: ES93946839 (1 Product Type) [illegible]

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 747539

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
(Supplier)

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

by: MADADENI TOPS
(Retailer)

In respect of your Invoice Nos. 93946839

DATE: 27/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12x750	1800 Silvan	6379-80	6379	80	
						NOT arriving
			VAT	956	87	
			R	7336	77	

FASTPRINT

kelc Fzw 603fs
Representative

Blens
SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0309

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80239.	VEHICLE REG No:	FZW603FS

CUSTOMER		DATE RECEIVED	27.05.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Madadeni (E/Snell)					
2) 1800 Silver	1				Not Ordered
3)					ES93946839
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: Soham DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____