

ESTABLISHED 1848
NATIONAL CALL CENTRE

NATIONAL CALL CENTRE 0840 252 252

GAUTENG
(011) 241 1701
25 Diesel St.
Isando
■ 265 Isando,
(NLA ref 12)

KWAZULU-NATAL
(031) 902 0917
6 Power Drive, Prospecton,
26325 Kwaqqa Beach,
Durban, 415
(NLA ref 12970)

WESTERN CAPE
(021) 462 2051
10001, 10002, 10003
P.O. Box 10001, 10002, 10003
10001, 10002, 10003
(021) 462 2051

EASTERN CAPE
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FREE STATE
(617) 429-1974
11 Denon & Parker St.
East End, Gloucester
MA 01936, Dated 4/93/0
(NLA ref 13682)

VAT Reg. No.
A19020265

Co. Ref. No.
1923/001266/C

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGECOMBE

4300

RICHMOND SUPERSPAR & TOP 80032 Route: LEMON

SHOP 1 RICHMOND PLAZA

CNR NELSON & CHILBY ROAD

3780 RICHMOND
VAT

Liq Lic No: KZNLA02/0411140845 82769547

ACC. NO. 202545

ORDER
BRIAN

DATE 24.05.20

**DELIVERY NOTE
INVOICE**

TAX INVOICE
93947918

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
110139	BELVEDERE VODKA	6 X 750		2		390.00	780.00
110398	WOODFORD RESERVE	6 X 750		2		359.00	718.00
110404	JACK DANIEL'S	12 X 375		2		128.67	257.33
110418	JACK DANIEL'S TENNESSEE HONEY	12 X 750		2		251.84	503.67
110661	HENNESSY VSOP NEW	12 X 750		3		721.67	2,165.00
NO Order Form To Support this Document this order was received week before .							4,424.00
LIQUOR TOTAL							663.60
V.A.T.							

FNB CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

30

2347907

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE LESSOR UNTIL CANCELLED IN FULL

33 Hillclimb Road
Westmead
Pretoria



Liquor Runners

33 Hillclimb Road
Westmead
Pretoria

011-7057431

011-7754455

Sellam Pusa.co.za

Liquor Runner Durban Durban

Http://www.sellam.co.za

REQUEST FOR CREDIT - CR9220435 2024-05-02 8:26.22

LOAD SHEET Reference - LSID 80265, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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F2W625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: 180329

Doc. Date: 2024-05-24 Doc. Ref: ES93947918 GRV: RIF Credit Type: Credit Invoice Amt: R 5087.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10139	BELVEDERE VODKA	6X750	EA	BOT		Not Ordered / Dupl	0.00
ES10201	HENNESSY VSOP NEW	12X750	EA	BOT	W2	Not Ordered / Dupl	0.00
ES10418	JACK DANIELS TENNESSEE HONEY	12X750	EA	BOT	W2	Not Ordered / Dupl	0.00
ES10424	JACK DANIEL S	12X375	EA	BOT	W2	Not Ordered / Dupl	0.00
ES10298	WOODFORD RESERVE	6X750	EA	BOT	W2	Not Ordered / Dupl	0.00

Total Number of Items to be credited on Document Ref: ES93947918 (5 Product Types) 1.25

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0341

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80265</u>	VEHICLE REG No: <u>12W625FS</u>	

CUSTOMER		DATE RECEIVED <u>02.06.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Richmond</u>	<u>E/Snell</u>				
2) <u>Bluebird</u>		<u>2</u>			<u>Nbr 070507</u>
3) <u>Donford Reserve</u>		<u>2</u>			<u>ES97931</u>
4) <u>Jack Daniel's</u>		<u>2</u>			<u>ES93907915</u>
5) <u>✓ Honey</u>		<u>2</u>			
6) <u>Vsop New</u>		<u>3</u>			
7)					
8)					
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11)					
12)					
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15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL			<u>31</u>	<u>05</u>	

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

CHECKED ON RECEIPT BY: <u>Jolann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____