

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1846

NATIONAL CALL CENTRE: 0660 252 252

WESTERN CAPE

(021) 506 2000
10 Wellington Street,
Pretoria, 0001
■ 318 Maitland 2404
(NLA ref 12321)

EASTERN CAPE

(041) 424 4834
101 Cape Rd, Grahamstown,
Office Park, Gate no 2,
unit 13-15, 6056
■ 3102, North End 6056
(NLA ref 12319)

KWAZULU-NATAL

(031) 992-6077
8 Pomeroy Drive, Inxhoseni 4155
■ 26225 Mphahlele Beach
Durban, 4155
(NLA ref 12270)

GAUTENG

(011) 974 1701
75 Dorel St,
Lando, 1600
■ 865 Lando, 1600
(NLA ref 12320 & 7495)

THE SPAR GROUP LTD 102257

PO Box 371

MOUNT EDGECONBE

4300

ACC NO

202545

ORDER

3663108

DATE

05.06.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93951119

Route: LETHU

Del Day:

Page No: 1 of 1

VAT: 4530261942

Liq Lic No: KZNL02/1803150001 82772695

MAPHUMULO TOPS 11509

MAPHUMULO-MAIN ROAD

SPAR COMPLEX

4470 MAPHUMULO

FREE STATE

(051) 472 5072
11 Dennis Pooker St,
East End, Bloemfontein
■ 29706, Dorval 9110
(NLA ref 13860)

VAT No. No

4700102624

Co. Ref. No.

1923/001266107

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10636	HENNESSY VS COGNAC	12 X 375	1	2,976.00	2,976.00
10638	HENNESSY VS COGNAC	120 X 50	36	44.00	1,584.00
10406	JACK DANIELS	12 X 500	2	255.00	510.00
TOTAL ZAR					5,070.00
					760.50
					5,830.50

GOODS RECEIVED
Tops @ Mapumulo

REC BY: 18/06/24
DATE: 18/06/24 TIME: 14:30
GRV NO: 936
CLAIM NO:
DRIVER ID:
LIQUOR VEHICLE REG No: 300424
V.A.T.

FWB CORPORATE

ACC. NO. 5084-0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

2350951

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Setwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222508 2024-06-10 17:24.14

LOAD SHEET Reference - LSID 80401, DATE Delivered - 2024-06-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit: Short / Cross Picking		Customer Name: TOPS AT SPAR MAPHUMULO			
Brief Description of Credit:					
Principal Customer Code: 205267					

Doc. Date: 2024-06-05 Doc. Ref: ES93951119 GRV: 936 Credit Type: Part Credit Invoice Amt: R 5830.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10636	HENNESSY VS COGNAC	12X375	CS	CS	WS	Short / Cross Picking	

Total Number of Items to be credited on Document Ref: ES93951119 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0386

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

DRIVER NAME CHARLES - (ZEKA)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80401.</u>	VEHICLE REG No:	<u>FRU 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>10.06.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Mantine</u>	<u>(BSK)</u>				
2) <u>Royal Flush</u>		<u>24</u>			<u>Duplicated</u>
3)					<u>INV 00253999</u>
4)					
5) <u>Pops Maphumulo</u>	<u>(8/Spells)</u>				
6) <u>Hennessy VS 375ml</u>	<u>1</u>				<u>Class Pick</u>
7)					<u>WAREHOUSE</u>
8)					<u>ES93951119</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Redelivery of the short, delivered Hennessy 12x375ml. Customer to reverse credit claim. If any issues contact Sholan on 0652174158.

Driver Sign – 

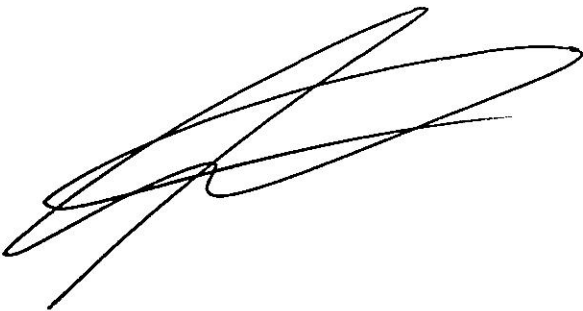
Customer sign –

Date – 12-06-24

he couldn't take the stock because ~~the~~ it didn't have a invoice
he will reorder.

Regards

Legend



CYGNIBYTE (PTY) LTD

(GK-2010/023548/07)

BOX 1 MANDIN 4490

VAT REG. No. 4530261942

**VAR NECH
BRANCH**

Waff-univlo Fof

SUPPLIER Edward Small & Co

ADDRESS:

ADDRESS:

CLAIM 14227

DATE: _____

[illegible]

Reference 032 551 1931