

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1948
NATIONAL CALL CENTRE: 0660 232 232

GAUTENG
(011) 924 1701
25 Diesel St.
Londolozi
1600
(NLA ref 12350 & 7495)

KWAZULU-NATAL
(031) 902 8877
6 Power Drive, Prospecton 4155
Durban, 4155
(NLA ref 8270)

WESTERN CAPE
(021) 525 5000
17 Waterford Street,
Pretoria East, 1910
318 Woodland Ave
(NLA ref 12321)

EASTERN CAPE
(044) 828 1162
12 Ridgeway Rd,
Pretoria, 1910
(NLA ref 12304)

FREE STATE
(051) 432 1022
11 Dennis Road, 51
East End, Bredafontein
29726, Durban 9510
(NLA ref 13201)

THE SPAR GROUP LTD 102257
PO Box 371,
MOUNT EDGECOMBE
4300

TOPS MOOI RIVER SPAR 11297
BL03 MOOI RIVER ERM 23
3300 MOOI RIVER
Liq Ltrc No: KZMLA02/0411140056
Route: LATUE
Del Day:
Page No: 1 of 1
VAT: 4750243901
82774068

ACC. NO. 202545	ORDER 2753259	DATE 10.06.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 93952575
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
11352	FIREWATER CINNAMON WHISKY	12 X 750	4	167.25	669.00
11355	FIREWATER CINNAMON WHISKY	12 X 500	3	120.67	362.00
10434	FIRSTWATCH	12 X 1000	1	2,177.65	2,177.65
11360	GLAREFIDICH 18YE SMALL BATCH NEW	12 X 750	1	1,439.60	1,439.60
10021	GRANT'S FAMILY RESERVE	12 X 375	1	101.92	1,223.01
30526	RUSSIAN BEAR PINEAPPLE	12 X 200	1	377.97	377.97
30525	RUSSIAN BEAR WILD BERRY	12 X 200	1	377.97	377.97

MOOI RIVER SPAR
SPAR A/C No 11297

Goods received by: James (Name)
Signature: [Signature]
Date: 10.06.2024 GRV no: 608444
In the event of queries our claim no/s
Refers Time:

ACC. NO. 5084 9035 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

TOTAL ZAR

6,627.20
994.08
7,621.28

RECEIVED AS ABOVE

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

№ 76876

SPAR



(Supplier)

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

by: Meegh Nuss Spar

(Retailer)

In respect of your Invoice Nos. 93952575

DISTRIBUTION CENTRE:
SOUTH RAND : (017) 821 4001
NORTH RAND: (011) 203 5301
WESTERN CAPE: (021) 690 0001
EASTERN CAPE: (041) 404 5001
LOWVELD: (013) 753 6801
KMAZULU - NATAL: (031) 508 5001

DATE: 13/06/20

[illegible]

~~Spindel to IN 28678~~
Representative


SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9223244 2024-06-13 8:45.21

LOAD SHEET Reference - LSID 80450, DATE Delivered - 2024-06-13

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 MOOI RIVER			
Brief Description of Credit:					
Principal Customer Code: 204451					

Doc. Date: 2024-06-10 Doc. Ref: ES93952575 GRV: 60844 Credit Type: Part Credit Invoice Amt: R 7621.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11355	FIREWATER CINNAMON WHISKEY 12X10X50	EA	BOT	50	Short / Cross Picking		0.08

Total Number of Items to be credited on Document Ref: ES93952575 (1 Product Type)

0.08

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0410

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>80450</u>	VEHICLE REG No:	<u>FRV 286 FS</u>

CUSTOMER		DATE RECEIVED	<u>13-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Popo Mouri River</u>	<u>1</u>	<u>1</u>			
<u>Firewall Cinnamon 750ml</u>					
3)					
4)					
5)					
6) <u>The Barfend (FLARE)</u>					
7) <u>Ediger BOLT 1kg</u>	<u>2</u>				
8) <u>30LT</u>	<u>1</u>				
9) <u>Butter</u>	<u>1</u>				
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____