

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0860 232 232

GAUTENG

(011) 924 1701
25 Dural 51,
Isando
855 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 0677
6 Power Drive, Prospecton 4153
Durban, 4115
(NLA ref 122701)

WESTERN CAPE

(021) 974 2000
19 Wabington Street,
Durban 4115
(NLA ref 12321)

EASTERN CAPE

(041) 444 4000
9 School St, Williams
East London 6050
(NLA ref 12271)

GOODS RECEIVED

Tops @ Ladysmith
12/10/2024

FREE STATE TIME:

(031) 432 3022
11 Durrant Property St,
East End, Bismarckton
20726, Durban 20726
(NLA ref 12320)

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ONE OF LYELL STREET & QUEEN STREET
SHOP 2, LADYSMITH SUPERSPAR CENTREPAGE No: 1 of 1
3370 LADYSMITH
VAT: 4530279431
Lic Lic No: KZMLA/02/0310170001 82777083

ORDER NO: 202545
DATE: 19.06.2024
INVOICE
COPY TAX INVOICE
93955526

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
10436	MUSSTATCH	12 X 375	1	997.44	997.44
10810	GRANT'S THIRPLEWOOD	12 X 1000	2	3,133.60	6,267.20
30154	RUSSTAN BEAR VONKA	12 X 1000	1	1,990.04	1,990.04
30163	RUSSTAN BEAR SPICED VANILLA	6 X 750	2	707.67	1,415.34
30164	RUSSTAN BEAR WILD BERRY	6 X 750	2	707.67	1,415.34
30177	RUSSTAN BEAR PASSION FRUIT	6 X 750	3	707.67	2,123.01
30208	RUSSTAN BEAR PINEAPPLE	6 X 750	2	707.67	1,415.34
10402	JACK DANIELS	12 X 1000	1	3,888.00	3,888.00
10406	JACK DANIELS	12 X 500	2	255.00	510.00
Liquor Returners Durban					
DEBRIEFED					
Signed: <i>[Signature]</i>					
LIQUOR TOTAL					20,021.71
V.A.T.					3,003.26
FNB CDEPORATE					23,024.97
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.

30 Hillcumb Road
Westmead
Pinetown

30 Hillcumb Road
Westmead
Pinetown



031-7057431

031-7054955

Sales@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9224982 2024-06-25 07:15.28

LOAD SHEET Reference - LSID 80565, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FEW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LADYSMITH

Brief Description of Credit:

Principal Customer Code: 205836

Doc. Date: 2024-06-19 Doc. Ref: ES93955526 GRV: 162764 Credit Type: Part Credit Invoice Amt: R 23025

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES93955	RUSSIAN BEAR SPICED VANILLA	6X750	CS	CS	W2	Not Ordered / Dupl	2

Total Number of Items to be credited on Document Ref: ES93955526 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46407

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80565</u>		VEHICLE REG No: <u>FZW 604 FS</u>	
CUSTOMER		DATE RECEIVED <u>24.06.2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWV Moscato Rose	2				
2) HONOR VS	1				Not Ordered
3) RUSSIAN Bear Vodka	2				✓ ✓
4) Ballato	1				✓ ✓
5)					
6) CRATES WITH BTL	3				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3tr BLUE</u> #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0452

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80565</u>	VEHICLE REG No:	<u>FZN 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>25/06/2016</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NY Moscato Rose</u>	<u>2</u>		<u>NOT ORDERED</u>	<u>as per Customer</u>	
2)					<u>0041098743</u>
3) <u>Bellato 750ml</u>	<u>1</u>		<u>NOT ORDERED</u>	<u>as per Customer</u>	
4)					<u>(INV00254724)</u>
5) <u>Honor VS</u>	<u>1</u>		<u>NOT ORDERED</u>	<u>as per Customer</u>	
6)					<u>(INV00254861)</u>
7) <u>Russian Bear Vanilla 750ml</u>	<u>2</u>		<u>NOT ORDERED</u>	<u>as per Customer</u>	
8)					<u>(93955526)</u>
9) <u>Gate with bottle's empty</u>	<u>3</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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

