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 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 504 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 4834
Old Cape Rd, Greenbushes
Office Park Gate no 2,
unit 15-15, 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 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

RICHMOND SUPERSPAR & TOP 80032
SHOP 1 RICHMOND PLAZA
CNR NELSON & CHILLEY ROAD
3780 RICHMOND
Liq Lic No: KZNLA02/0411140845

Route: LRMON
Del Day:
Page No:1 of 1
VAT: 4600287652
82777884

ACC NO	ORDER	DATE	DELIVERY NOTE	TAX INVOICE
202545	2769011	21.06.2024	INVOICE	93956438

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
11355	FIREWATER CINNAMON WHISKEY 12x10x50	12 X 500		5		120.67	603.33
	LIQUOR TOTAL						603.33
	V.A.T.						90.50
				5	TOTAL ZAR		693.83

NOT ordered

contact: Winex
033 2122133
NO order placed.

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2356016

RECEIVED AS ABOVE

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

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225522 2024-06-26 20:27:53

LOAD SHEET Reference - LSID 80598, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: 180329

Doc. Date: 2024-06-21 **Doc. Ref:** ES93956438 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 693.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11355	FIREWATER CINNAMON WHISKEY 12X10X50	EA	BOT	W2	Not Ordered / Dupl		0.42

Total Number of Items to be credited on Decument Ref: ES93956438 (1 Product Type) 0.42

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0475

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80598.	VEHICLE REG No:	FZW611FS

CUSTOMER		DATE RECEIVED	26.06.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Ixopo (E/Snell)					
2) Firewater 50mL		5			Not ORDered
3)					ES92956440
4)					
5) Pops Richmond (E/Snell)					
6) Firewater 50ML		5			Not ORDered
7)					ES92956438.
8)					
9) Pops Richmond (E/Snell)					UPLIFT
10) CAPE Hope	1				143857
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: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____