

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1846
NATIONAL CALL CENTRE 0600 252 252

GAUTENG
(011) 974 1701
25 Daniel St.
Honda
865 Isando, 1600
(NLA ref 12320 & 7495)

WESTERN CAPE
(021) 508 2600
17 Wallopers Street
Pretorius Estate, 7120
318 Highland Road
(NLA ref 12371)

EASTERN CAPE
(041) 484 4034
Off Cape Rd Greenhills
Office Park, Cape no 2
unit 13/15, 6096
3682 North End 6096
(NLA ref 12319)

FREE STATE
(051) 492 3022
11 Dennis Pooty St.
East End, Bloemfontein
29726, Dorchester 9310
(NLA ref 13680)

THE SPAN GROUP LTD 102257
PO Box 371
MOUNT EDGECOMBE
4300

TOPS IXOPO SPAN 11590
LOT 238 STUARTSTOWN
36 MARGARET STREET
3276 IXOPO
Lic No: KZNLA02/041142193 82771886

ORDER NO: 2169009	DATE: 21.06.2024	DELIVERY NOTE	COPY/TAX INVOICE
		INVOICE	93956440

CODE	DESCRIPTION	PACK	QUANTITY	UNIT PRICE	AMOUNT
11335	FIREWATER CINNAMON WHISKY	12x10x50	5	120.67	603.33
LIQUOR TOTAL					603.33
V.A.T.					90.50
TOTAL ZAR					693.83

Available
Not to be taken
I didn't order it

AGT NO: 4084/0045-120
BLACK CODE 22 36 26

RECEIVED AS ABOVE

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

2356016

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225524 2024-06-26 20:27:33

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 MEGA IXOPO	
Brief Description of Credit:					
Principal Customer Code: 204008					

Doc. Date: 2024-06-21 Doc. Ref: ES93956440 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 Document Ref: ES93956440 (1 Product Type)

0.42

A handwritten signature in black ink, consisting of a stylized 'L' shape with a loop.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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 Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops IXOPO (E/Snell)					
2) Firewater 50mL		5			Not ORDERED ES93956440
3)					
4)					
5) Tops Richmond (E/Snell)					
6) Firewater 30mL		5			Not ORDERED ES93956438
7)					
8)					
9) Tops Richmond (E/Snell)					
10) CAPE HOPE	1				UPLIFT 143851
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____