EDWARD SNELL & CO. (PTY) LTD.

VAT Reg. No.: 4700102629 **ESTABLISHED 1848** Co. Reg. No.: 1923/001266/06

Wholesale Wine and Spirit Merchants

GAUTENG	KWAZULU-NATAL	WESTERN CAPE	EASTERN CAPE	FREE STATE
865 ISANDO 1600	26325 ISIPINGO 4115	318 PAARDEN EILAND 7420	3262 NORTH END, P.E. 6056	29726 DANHOF 9310
Cnr. DIESEL & FURNACE ROADS	49 JOYNER ROAD	Cnr. WALLFLOWER & INDUSTRY STREETS	48 BROAD STREET	10 NAUDE DU TOIT STREET
ISANDO 1600	PROSPECTON 4110	PAARDEN EILAND 7405	NORTH END, P.E. 6056	NEW EAST END, BLOEM. 9301
☎ (011) 974-1701/2/4	☎ (031) 902-8877	☎ (021) 506-2600	☎ (041) 484-4834	☎ (051) 432-3022
FAX (011) 974-1541 (ACCOUNTS)	FAX: (031) 902-8553	FAX: (021) 511-6352	FAX: (041) 484-4936	FAX: (051) 432-4482

RETURNS NOTE

143851

Received from			
RICHMOND SUPERSPAR TOPS 80032	Acc. No.	180 329	
	Date:	20/06/24	Rep. Advice No.
	Invoice No.		
	Schedule No.		

FULL RETURNS

Code	Description	Pack	Size	Qty Case	Qty Bottle	Amount
	CAPEHOPE ORIGINAL	12	750	1		

Signed: DEPRECATED

	TOTAL ZAR
Pallets	TOTAL ZAR

Rep. Name (Print): V. S. GWALA Rep. Signature

Return Reason Code							
001	Did not order	006	Broken in transit	011	Incorrectly delivered	016	Ullages
002	Out of stock	007	Incorrectly loaded	012	No COD payment	017	Pallets & dividenboards
003	Customer rejected/ Overstocked	008	Insurance claim	013	De-listed / Slow moving stock	018	Discontinued stock
004	Trade complaint	009	Incorrectly picked	014	Key account listing	019	Did not deliver
005	Incorrectly ordered	010	Duplicate order	015	Event / Promotion	020	E Snell Drop Shipment

Official credit note will follow by mail
N.B. Please retain delivery note for any credit queries

Driver name in print	Driver signature	Customer name in print	Customer signature
		Hlinacks	

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 774425

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: EDWARD Snell
(Supplier)

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

by: Richmond S/S 80032
(Retailer)

In respect of your Invoice Nos. 311964

DATE: 17/5/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
AS	per	schedule attached				Returns
						ordered
						orange sent
						original
						incorrect
						supply
				1322	45	
				198	37	
			R	1520	82	

JAMA FTR 009 ES
Representative

SPAR Retailer

FASTPRINT

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)					ES93956440
4)					
5) Pops Richmond (E/Snell)					
6) FIREwater 50ML		5			Not ORDered
7)					ES93956438.
8)					
9) Pops Richmond (E/Snell)					
10) CAPE HOPE	1				UPLIFT 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; ______

Eagle Stationers 031 3354000

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 - CR9226751 2024-06-27 14:37:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: TOPS AT SPAR RICHMOND

Doc. Date: 2024-06-27 **Doc. Ref:** EsnellUplift14 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
30188	Cape Hope 1Lt	CS	12 x 750ml	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: EsnellUplift143851 (1 Product Type) 1

Authorized by:______________________

[date]