

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 282 252

WESTERN CAPE

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)

(044) 878 1162
12 Pioneer Rd.
Peculiarcorp, Industria,
George
(NLA ref 12494)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
■ Office Park, Gate no 2,
Unit 13-15, 6056
■ 3292 North End 6056
(NLA ref 12319)

FREE STATE
(051) 432 3082
11 Dennis Pookey St
East End Blydenburgh
■ 29726, Darnley 9310
(NLA ref 13660)

ROUTE: LRTTU
Del Day:
Page No: 1 of 1
VAT: 4660264633
Liq Lic No: KZULA/02/0270614005282788639

LIQUOR CITY THERU PLAZA
PO Box 700
BOXSBURG
1460

LIQUOR CITY THERU PLAZA
C/O ROADS BRL & BR6 BLAUNROSH
SHOP NO: 5
2952 NEWCASTLE
Liq Lic No: KZULA/02/0270614005282788639

AGO. NO.
205031

ORDER
THANDEKA

DATE
24.07.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93967298

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
		CASE	BOTT	CASE	BOTTLE
10811	GRANT'S TRIPLEWOOD	12 X 750	1	2,159.40	2,159.40
30111	WELLINGTON VO BRANDY	12 X 750	1	1,455.80	1,455.80
LIQUOR TOTAL					3,615.20
V.A.T.					542.28
TOTAL ZAR					4,157.48

Not Received

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2366381

RECEIVED AS ABOVE

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

1 2172 4111

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4278

2024-07-31 07:29:27

LOAD SHEET Reference - LSID 234, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: LIQUOR CITY THEKU PLAZA			
Principal Customer Code:		205031			

Doc. Date: 2024-07-24 Doc. Ref: ES93967298 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4157.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30111	WELLINGTON VO BRANDY	12X750	CS	CS	W6	Short / Cross Pickin	1

Total Number of Items to be credited on Document Ref: ES93967298 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0792

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>234.</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>31.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GAME Newcastle (DANNIC)					
2) BLACK AND WHITE 750ML	1				Duplicated
3) BELLS EXTRA SPECIAL 750ML	1				INV 0021756 D
4) CAPTAIN MORGAN SPICED GOLD	1				
5) (BLACK AND WHITE NOT RETURNED DRIVER WILL BRING AFTER DEL TODAY)					
6)					
7) LIQUOR CITY THEKRI PLAZA (E/SNELL)					
8) WELLINGTON VO.	1				SHORT DEL
9)					STOCK RETURNED
10)					ES 93967298.
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____