

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

Liquor Runners Durban

DEBRIEFED

GAUTENG

(011) 974 1701
25 Diesel St.
Hondo
1 865 Isando (660)
(NLA ref 10290 & 7495)

KWAZULU-NATAL

(031) 902 8677
8 Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Parden Eiland, 7400
318 Maitland 7404
(NLA ref 12321)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenhulsh
Office Park, Gate no 2,
unit 13, 15, 6056
3262 North End 6056
(NLA ref 12319)

DATE:

FREE-STATE

051 432 3022

VAT Reg. No

4700102829

Co. Ref. No

1923/001266/07

DATE:

FREE-STATE

051 432 3022

VAT Reg. No

4700102829

Co. Ref. No

1923/001266/07

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISHADD

BOXER LIQUOR UNZUMBE X284 SNELL Route: LRFRI
CNR SIFOPU RD & R102 Del Day:
THULINI SHOPPING CENTRE Page No: 1 of 1
4225 UNZUMBE VAT: 4520103302
Lic lic No: KZNL/0503200001 82801050

ACC. NO.

113770

ORDER

63854

DATE

30.08.2024

DELIVERY NOTE

INVOICE

TAX INVOICE

93980421

CODE	DESCRIPTION	PACK	QUANTITY	UNIT PRICE	AMOUNT
30155	RUSSIAN BEAR VODKA	12x750	10	1,582.89	15,828.90
30157	RUSSIAN BEAR VODKA	12x200	5	377.97	1,889.85
L. LIQUOR TOTAL					17,718.65
V.A.T.					2,657.80
					20,376.45

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2378754

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

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.z

REQUEST FOR CREDIT - CR12373

2024-09-04 06:48:42

LOAD SHEET Reference - LSID 724, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS UMZI

Brief Description of Credit:

Principal Customer Code: 206160

Doc. Date: 2024-08-30 Doc. Ref: ES93980421 GRV: Credit Type: Credit Invoice Amt: R 20376.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30157	RUSSIAN BEAR VODKA	12X200	CS	W2	Not Ordered / Dupl		
ES30155	RUSSIAN BEAR VODKA	12X750	CS	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: ES93980421 (2 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1502

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>724</u>	VEHICLE REG No: <u>f2w616 fs</u>		
CUSTOMER		DATE RECEIVED <u>29/09/2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Boxer Leg, Ymzumbo					
2) RUSSIAN BEAR Vodka	5				Duplicated
3) 12x 200 ml		(Snell)			order
4) RUSSIAN BEAR Vodka	10				Jr. 93980421
5) 12x 750ml					
6)					
7) * PANJIVAN'S Big BEN					
8)					
9) KVV CLASSIC ROSE 750	5				
10) KVV CLASSIC GRENACHE 750	5				
11) KVV CLASSIC Pinotage 750	3	6			
12) KVV CLASSIC SHIRAZ 750	6				
13) KVV CLASSIC MOSCATO 750	5	4			
14) P/Bay Smooth Red 4x3L	1	2			
15) P/Bay Smooth Rose 4x3L	5	3			
16) P/Bay Dry white 4x3L	10	1			
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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