

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 505 5800
19 Wellflower Street,
Fountain Elms, 7400
■ 518 Wellflower Rd,
(NLA ref 12321)

EASTERN CAPE

(041) 484 4834
Office Cape Rd, Greenbushes
■ 1515, 6036 End 6036
(NLA ref 12319)

FREE STATE

(031) 432 3022
11 Dennis Pootley St,
East End, Bloemfontein
■ 29726, Dandhof 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/009266/07

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
■ 36325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

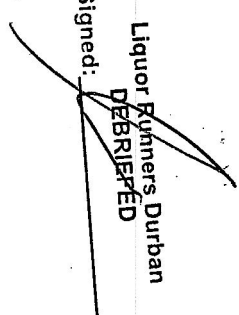
GAUTENG

(011) 924 1701
23 Diesel St,
Isando
■ 865 Isando, 1600
(NLA ref 12350 & 7495)

ULTRA LIQUORS NEWCASTLE FRANCHISE
PO BOX PO BOX 39
NEWCASTLE
2940

ULTRA LIQUORS NEWCASTLE FRANCHISE ROUTE: LPTTU
HARDING STREET
2940 NEWCASTLE
Liq Lic No: KZNL/01/1607140001 VAT: 4880106556
82805316

ACC. NO.	ORDER	DATE	DELIVERY/NOTE	TAX INVOICE
206130	Stan Allocation	11.09.2024	INVOICE	93984336

CODE	DESCRIPTION	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	AMOUNT
10434	FIRSTMATCH	12x1000		12 X 1000		15		2,177.65	181.47	32,664.75
10435	FIRSTMATCH	12x750		12 X 750		50		1,740.85	145.07	87,042.50
Liquor Runners Durban DEBRIEFED Signed: 										
OVER										
Stock										
LIQUOR TOTAL										119,707.25
V.A.T.										17,956.09
TOTAL ZAR										137,663.34

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

RECEIVED AS ABOVE

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2382993

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 - CR14856

2024-09-17 07:33:09

LOAD SHEET Reference - LSID 923, DATE Delivered - 2024-09-16

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: NEWCASTLE KINGS HOTEL UL

Brief Description of Credit:

Principal Customer Code: 206130

Doc. Date: 2024-09-11 Doc. Ref: ES93984336

GRV:

Credit Type: Credit

Invoice Amt: R 137663

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10435	FIRSTWATCH	12X750	CS	CS	W2	Not Ordered / Dupl		50
ES10434	FIRSTWATCH	12X1000	CS	CS	W2	Not Ordered / Dupl		15
Total Number of Items to be credited on Document Ref: ES93984336 (2 Product Type)								65

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49055

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

DRIVER NAME Ayando / Kete 2

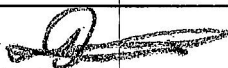
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>923</u>	VEHICLE REG No: <u>FZW616FS</u>	

CUSTOMER		DATE RECEIVED	
----------	--	---------------	--

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>First Watch 12x1000AL</u>	<u>15</u>				
2) <u>7th Watch 12x750ML</u>	<u>50</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>12</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1569

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>923</u>	VEHICLE REG No: <u>FZW 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>17/09/20</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) First Watch 12x750ml	50		Over stock as		Per Customer
2) First Watch 12x1000ml	15		so they returned it back		
3)			to the W/H		GS 93984336
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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>Obusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____