

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0660 252 252

WESTERN CAPE

EASTERN CAPE

GAUTENG

KWAZULU-NATAL

FREE STATE

(011) 924 1701
25 Diesel St.
Isando.
■ 865 Isando, 1600.
(NLA ref 12320 & 7495)

(031) 902 887
8 Power Drive, Prospecton 4133
■ 26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

(021) 506 2600
19 Wallflower Street,
Pretoria, 0001
■ 318 Maitland, 7604
(NLA ref 13321)

(041) 484 4834
9 Schurfer St, Wiltonia,
East London, 5901
(NLA ref 12271)

(051) 432 3022
11 Dennis Pooler St,
East End, Bloemfontein
■ 99726, Dombos 9310.
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/00126/07

GAME NATIONAL RGBC
RGBC
214 SAKORA KACHEL STREET
4000 DURBAN

GAME LIQUOR MART NEWCASTLE 6070 RGBC
LADYSMITH ROAD
CASTLE ROCK REGIONAL MALL
SHOP 40
2940 NEWCASTLE
VAT: 82805332
Lic Lic No: KENLA/02/2107140014

ACCOUNT NO
118202

CHECK NO
4102978959

DATE
11.09.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93984352

CODE	DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	AMOUNT
10405	JACK DANIELS	12x200	1	70.50	70.50
	LIQUOR TOTAL				70.50
	V.A.T.				10.58
	TOTAL ZAR				81.08

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

SPECIAL DELIVERY INSTRUCTIONS

THE INVER-SCHOOL

2382993

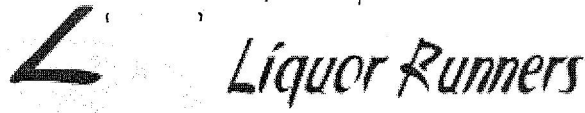
RECEIVED AS ABOVE

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

Signed: ~~DEBRIED~~
Liquor Runner Durban

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 - CR14872

2024-09-17 20:46:50

LOAD SHEET Reference - LSID 911, DATE Delivered - 2024-09-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Shop Closed

Customer Name: GAME NEWCASTLE

Brief Description of Credit:

Principal Customer Code: 207450

Doc. Date: 2024-09-11 Doc. Ref: ES93984352 GRV: RIF Credit Type: Credit Invoice Amt: R 81.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10405	JACK DANIELS	12X200	CS	CS	SC	Shop Closed	0.08

Total Number of Items to be credited on Document Ref: ES93984352 (1 Product Type)

0.08

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 137H

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

DRIVER NAME MNDRYM

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No: <u>911</u>	VEHICLE REG No: <u>FRV279FS</u>		
CUSTOMER	DATE RECEIVED <u>17 07 2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Newcastle (BSK)					
2) Peach Blossom		3			UPLIFT
3) Fireball Black		5			WDP125
4) Chateau Pink		1			
5) Fireball Black		4			
6) Crane Newcastle (BSK)					
7) Stock Brand 20ml		1			Stock Brand
8)					Stock Brand
9)					ES97134352
10) Crane Newcastle (Kwv)					
11) Blue Arrow 1LT	1				Stock Brand
12)					41119814
13)					
14)					
15) Crane Newcastle (Kwv)					
16) Peach Blossom 6/20ml	1				Stock Brand
17)					41119815
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: _____