

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

GAUTENG

(011) 974 1701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12300 & 7495)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Hepinga Beach
Durban, 4115
(NLA ref 12270)

EASTERN CAPE

(041) 464 4834
Old Cape Rd, Greenbushes
Office Fork, State no 2,
unit 15-15, 6056
3262 North End 6056
(NLA ref 12319)

FREE STATE

(051) 432 5022
11 Dennis Pauley St,
East End, Bloemfontein
99726, Diner 9310
(NLA ref 13660)

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

LIQUOR CITY ST LUCIA
PO Box 4
ST LUCIA
3336

LIQUOR CITY ST LUCIA
ST LUCIA
1 MACKENZIE STREET
3336 ST LUCIA
Liq Lic No: KZMLA02/2606140033 82810383

Route: LRTTU
Del Day:
Page No: 1 of 1
VAT: 4690238326

ACC. NO.
202204

ORDER
HBLBN

DATE
25.09.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93989511

CODE	DESCRIPTION	PACK	QUANTITY	CASE	PRICE	AMOUNT
30125	CAPE TO RIO CANE	12X1000	1	1	1,993.18	1,993.18
30126	CAPE TO RIO CANE	12X750	1	1	1,615.74	1,615.74
10437	FIRSTWATCH	12X200	1	1	552.33	552.33
10495	JACK DANIELS	12X200	6	6	70.50	423.00
LIQUOR TOTAL						4,584.25
V.A.T.						687.64
TOTAL ZAR						5,271.89

NOT received

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2388055

RECEIVED AS ABOVE

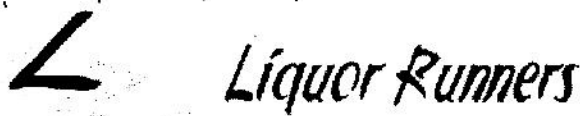
THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

Stephanus

30, 09, 24

S. S. S. S.

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18281

2024-10-01 09:28:42

LOAD SHEET Reference - LSID 1118, DATE Delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: 202204

Doc. Date: 2024-09-25 Doc. Ref: ES93989511 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5271.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10405	JACK DANIELS	CS	CS	W6	Short / Cross Picking		0.5

Total Number of Items to be credited on Document Ref: ES93989511 (1 Product Type) 0.5

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50412

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

DRIVER NAME Value

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1118</u>	VEHICLE REG No: <u>ADHOC</u>

CUSTOMER	DATE RECEIVED <u>01/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tiro Tinto Cap loco (24x250ml)	1	24		2	D/C
2) Jack Daniels 12x200ml		5		Cross	Pick on fleet
3)					
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>Shawiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1666

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

DRIVER NAME Valve

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1113</u>	VEHICLE REG No: <u>ADHOC.</u>

CUSTOMER		DATE RECEIVED	<u>01/10/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tinto Cacao loco (24x275ml)	1	2pc		2pc	D/C
2) Jack Daniels 12x200ml		6			Crossed out on fleet
3)					other and the stock
4)					is back
5)					
6) Red Bull Energy 440ml	10				NO STOCK IN THE W/H
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____