

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

(011) 974 7701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12390 & 7495)

KWAZULU-NATAL

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

WESTERN CAPE

(021) 506 2000
19 Wellflower Street,
Rondebosch, 7800
318 Vredendal, 7804
(NLA ref 12321)

EASTERN CAPE

(041) 484 4834
Office Cape Rd, Greenbushes
Office Park, Cape no 2,
unit 15-16, 6056
3282 North End 6056
(NLA ref 12315)

FREE STATE

(031) 452 3022
11 Dennis Peoley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

Signed: **DEBRIEFED**
Liquor Runners Durban

LIQUOR CITY THERU PLAZA
PO Box 700
BOKSBURG
1460

LIQUOR CITY THERU PLAZA
C/O ROADS BRI & BR6 BLAUBOSCH
SHOP NO. 5
2952 NEWCASTLE
Liq Lic No: KZNLA/02/0270614005282813057

ACC. NO
205031

ORDER
THANDELA

DATE
02.10.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93992198

CODE	DESCRIPTION	PACK	QUANTITY	UNIT	CASE PRICE	UNIT PRICE	AMOUNT
10811	GRANT'S TRIPLEWOOD	12 X 750	5	1	2,529.40	210.78	12,647.00
10386	JACK DANIELS & NECK TAG	12 X 750	1	1	3,022.00	251.83	3,022.00
10436	FIRSTWATCH	12 X 375	1	1	997.44	83.12	997.44
10021	GRANT'S FAMILY RESERVE	12 X 375	1	1	1,223.01	101.92	1,223.01
10437	FIRSTWATCH	12 X 200	1	1	552.33	46.03	552.33
30154	RUSSIAN BEAR VODKA	12 X 1000	2	1	1,990.04	165.84	3,980.08
30155	RUSSIAN BEAR VODKA	12 X 750	5	1	1,582.88	131.91	7,914.40
30580	SOUTHERN COMFORT ORIGINAL	12 X 750	4	1	1,689.00	140.75	1,689.00
30582	SOUTHERN COMFORT ORIGINAL	12 X 200	1	1	499.20	41.60	499.20
11355	FIREWATER CINNAMON WHISKEY	12 X 500	1	1	120.67	120.67	603.33
LIQUOR TOTAL							33,127.79
V.A.T.							4,569.17
FNB CORPORATE							38,096.96
ACC. NO. 5084 0045 120							
BRANCH CODE 22 36 26							

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

OK, 10.11.24

Signature

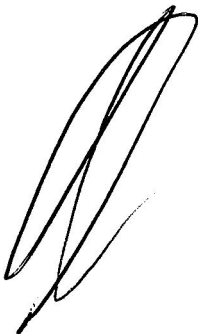
REQUEST FOR CREDIT - CR20903

2024-10-09 07:29:05

LOAD SHEET Reference - LSID 1230, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking		Customer Name: LIQUOR CITY THEKU PLAZA	
Brief Description of Credit:					
Principal Customer Code: 205031					

Doc. Date:	2024-10-02	Doc. Ref:	ES93992198	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 38097
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ES11355	FIREWATER CINNAMON WHISKEY 12X10X50	CS	CS	W6	Short / Cross Pickin		0.19		
Total Number of Items to be credited on Decument Ref: ES93992198 (1 Product Type)								0.19	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1737

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1230</u>	VEHICLE REG No:	<u>ABB 282ES</u>
CUSTOMER		DATE RECEIVED	<u>08-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Grand Snuff (BSK)</u>					
2) <u>Royal Flush</u>		<u>12</u>			<u>Not ordered</u>
3)					<u>INV 002 62934</u>
4)					
5) <u>Pnt Century Mall (Cm)</u>					
6) <u>Scottish leader orig GP</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>BSI 1129209</u>
8)					
9) <u>Bobs Place (Dance)</u>					
10) <u>Smunoff Pineapple/cranberry</u>		<u>2</u>			<u>No Stock</u>
11)					<u>INV 002 3351</u>
12)					
13) <u>City Treku Player (E/Snell)</u>					
14) <u>Wreates 50mL</u>		<u>2</u>			<u>Short Del</u>
15)					<u>NOT Returned</u>
16)					<u>ES937 2198</u>
17)					<u>B/C</u>
18)					
19) <u>Shaprite Volksrust (Kard)</u>					
20) <u>BBY Smt Rose. 3L</u>	<u>2</u>				<u>No Stock</u>
PALET CONTROL: GKN BLUE #1					<u>41124539</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>