

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7600
318 Watland 7604
(NLA ref 12321)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3902 North End 6056
(NLA ref 12319)

FREE STATE

(051) 432 3022
11 Dennis Peoley St,
East End, Bloemfontein
29726, Dombos 9310
(NLA ref 13660)

WAT Reg. No.

4700102629
Co. Ref. No.
1923/001266/07

GAUTENG

(011) 974 1701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL

(031) 902 8677
8 Power Drive, Prospecton 4133
Durban, 4133
(NLA ref 12270)

THE SPAN GROUP LTD 102257
PO Box 371
MOUNT EDGECORBE
4300

(041) 878 1162
12 Pioneer Rd,
Pocahontas, Industria,
George
(NLA ref 12494)

(041) 484 4834
9 School St, Wilton,
East London, 5201
(NLA ref 12371)

Route: JRTTHU
Del Day:
Page No: 1 of 1
WAT: 4700111992
82815696

PONGOLA TOWNS 11723
PONGOLA PLAZA BUILDING
N2 HIGHWAY
41 NAUDE STREET
3170 PONGOLA
Lic No: KZMLA02/0411140606

DELIVERED
SIGNED: *[Signature]*
Liquor Runners Durban

ORDER NO.
202545

ORDER
3765611

DATE
09.10.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93995074

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOILE	BOILE
10657	HENDRICK'S GIN	12 X 750	2	4,293.00	357.75
10659	KONKEY SHOULDER	6 X 750	2	2,020.00	336.67
					8,586.00
					4,040.00
	LIQUOR TOTAL				
	V.A.T.				
					12,626.00
					1,893.90
					14,519.90

PNB CORPORATE
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.

2393308

14.10.20

Accountable

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22570

2024-10-15 10:36:37

LOAD SHEET Reference - LSID 1334, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR PONGOLA

Brief Description of Credit:

Principal Customer Code: 202574

Doc. Date: 2024-10-09 Doc. Ref: ES93995074 GRV: Credit Type: Credit Invoice Amt: R 14519.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10657	HENDRICK'S GIN	12X750	CS	CS	W5	Client Returned	2
ES10659	MONKEY SHOULDER	6X750	CS	CS	W5	Client Returned	2
Total Number of Items to be credited on Document Ref: ES93995074 (2 Product Type)							4

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1784

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

DRIVER NAME Kele Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1334</u>	VEHICLE REG No:	<u>52W 616 B</u>
CUSTOMER		DATE RECEIVED	<u>15-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>4 Tops Pongola</u>					
2)					
3) <u>Hendrick's Gin 12x750</u>	<u>2</u>	<u>(Snell)</u>		<u>Inv</u>	<u>93995074</u>
4) <u>Monkey Shoulder 6x750</u>	<u>2</u>				<u>Stock returned</u>
5)					<u>customer wanted</u>
6)					<u>units not cases</u>
7) <u>4 Tops Jozini</u>					
8)					
9) <u>Big BLUE shooter</u>		<u>(Kwv)</u>		<u>Inv</u>	<u>41127121</u>
10)					<u>1 case short</u>
11) <u>4 Pick & Pay Pongola</u>		<u>(Kwv)</u>			
12) <u>Caro Caramel 4x750</u>				<u>Inv</u>	<u>41127103</u>
13)					<u>order not on system</u>
14) <u>4 Shoprite 4x750</u>		<u>(Kwv)</u>			
15) <u>Pearly Bay 4x750</u>				<u>Inv</u>	<u>41127034</u>
16) <u>Bay 4x3000</u>					<u>not picked, no</u>
17)					<u>stock</u>
18) <u>4 Boxer Jozini</u>		<u>(Danne)</u>			
19) <u>White Horse Whiskey 12x750</u>					<u>upliftment</u>
20)		<u>3</u>			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____