

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1948
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Parden Elford, 7604
unit 318, Midland 7604
(NLA ref 12321)

EASTERN CAPE

(041) 464 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6036
3262 North End 6036
(NLA ref 12319)

FREE STATE

(031) 432 3022
11 Dennis Pusey St,
East End, Bloemfontein,
29726, Duthie 9310
(NLA ref 13680)

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

VAT Reg No.

4700102692
Co. Ref. No.
1923/00126/07

GAUTENG

(011) 974 1701
25 Diesel St,
Isando
165 Isando, 1600
(NLA ref 12350 & 7495)

KWAZULU NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Isipingo Beach,
Durban, 4115
(NLA ref 12279)

ULTRA LIQUORS NEWCASTLE FRANCHISE
PO Box PO BOX 39
NEWCASTLE
2940

ULTRA LIQUORS NEWCASTLE FRANCHISE Route: LITHU
HANDLING STREET
2940 NEWCASTLE
Lit Lic No: FZNA/01/1607140001 VAT: 488016556
82816311

ACC NO
206130

ORDER
1014000009165

DATE
09.10.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
93993405

CODE	DESCRIPTION	PACK	QUANTITY	CASE	PRICE	AMOUNT
			CASE	BOT	BOTTLE	
11396	DISANONO VELVET	12 X 750	1	4	293.00	308.67
10657	HENDRICK'S GIN	12 X 750	2	4	293.00	357.75
10341	HENNESSY VS NEN	12 X 750	40	5	406.00	450.50
10661	HENNESSY VSOP NEN	12 X 750	5	8	660.00	721.67
10659	HOMKEY SHOULDER	6 X 750	2	2	020.00	336.67
10850	VEUVE CLICQUOT RICH	6 X 750	2	4	718.00	786.33
11382	VEUVE CLICQUOT VL NEN NO GIFT	6 X 750	1	3	540.00	590.00
11382	VEUVE CLICQUOT VL NEN NO GIFT	6 X 750	1	3	540.00	590.00

LIQUOR TOTAL
V.A.T.

Disaronno Velvet not received!!

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

KINGS (PTY) LTD

TOTAL ZAR

285,450.67
42,817.60
328,268.27

SPECIAL DELIVERY INSTRUCTIONS

2024-10-11

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

RECEIVED

Mr. [Signature]

11/10/2024

Mr. [Signature]

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 - CR22611

2024-10-15 08:36:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: NEWCASTLE KINGS HOTEL UL

Brief Description of Credit:

Principal Customer Code: 206130

Doc. Date: 2024-10-09 Doc. Ref: ES93995405 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 328268

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11396	DISARONNO VELVET	12X750	CS	CS	W6	Short / Cross Pickin	0.08

Total Number of Items to be credited on Document Ref: ES93995405 (1 Product Type)

0.08

Authorized by: _____

[date]

1/1