

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

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

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

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7404
318 Matieland 7404
(NLA ref 12321)

(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3262, North End 6056
(NLA ref 12319)

(041) 484 4834
9 Schoof St, Wilsonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)

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

BOXER NATIONAL RGBC
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR NDWEDWE X261 RGBC Route: LRWD
LOCATION NO. 4667 FT Del Day:
THE FARM UNVOTI Page No: 1 of 1
4342 NDWEDWE VAT:
Liq Lic No: KZNL/02/1608170004 82877569

ACC. NO. 114995	ORDER 70023	DATE 01.04.2025	DELIVERY NOTE INVOICE	TAX INVC 94057800
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
11441	HENNESSY VS GIFTBOX <i>WRONG STOCK GIFTBOX</i>	12 X 750	5		5,406.00	450.50	27,030
	LIQUOR TOTAL						27,030
	V.A.T.						4,054
			5		TOTAL ZAR		31,084

Liquor Runners Durban
DELETED
Signed *[Signature]*

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE 2453839
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RECEIVED AS ABOVE

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

CUSTOMER _____ DATE 04.04.25 DRIVER Mlambo



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69672 2025-04-06 10:24:27

LOAD SHEET Reference - LSID 3951, DATE Delivered - 2025-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR NDWEDWE

Brief Description of Credit:

Principal Customer Code: 206078

Doc. Date: 2025-04-01 **Doc. Ref:** ES94057800 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 31084.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11441	HENNESSY VS GIFTBOX	CS	CS	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: ES94057800 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3338

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

DRIVER NAME Mambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3951.</u>	VEHICLE REG No:	<u>HR 32 2D GP</u>
CUSTOMER		DATE RECEIVED	<u>06.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer BHAMSHela</u>					
2) <u>Smirnoff 1818</u>		<u>10</u>			<u>1 case SHORT OF</u>
3)					<u>2 UNITS.</u>
4)					<u>Pallet Fully</u>
5)					<u>WRAPPED</u>
6)					<u>Quality issue</u>
7)					<u>IN10046089D</u>
8)					
9) <u>Boxer NDWEDWE</u>					
10) <u>Hennedy VS GIFT</u>	<u>5</u>				<u>NOT ORDERED</u>
11)					<u>ES94057800</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____