

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

GAUTENG

(011) 974 1701
25 Diesel St.
Isando.
(NLA ref 12390 & 7493)

KWAZULU-NATAL

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

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

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3969 North End 6056
(NLA ref 12319)

FREE STATE

(051) 432 3022
11 Dennis Pooley St.
East End, Bloemfontein
29726, Dombol 9310
(NLA ref 13680)

VAT Reg. No.
4700102609
Co. Ref. No.
1923/001266/07

BOXER NATIONAL SNELL
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR KANGUZI X072 SNELL ROUTE: LATHU
KAIN ROAD
ITHALA CENTRE
3973 KANGUZI
Lic Lic No: KZN/02/2810140033 82830756

ACC NO:

113770

ORDER NO:

340786

DATE:

13.11.2024

DELIVERY NO:

INVOICE

TAX INVOICE

94010096

CODE	DESCRIPTION	PAQ	QUANTITY CASE	PRICE CASE	PRICE BOTTLE	AMOUNT
30155	RUSSIAN BEAR VODKA	12 X 750	1	1,582.88	131.91	1,582.88
LIQUOR TOTAL F.A.T.						1,582.88 237.43
TOTAL ZAR						1,820.31

Duplicate
Order
Attn

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2407865

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

Liquor Suppliers Dupay
Signed: L. SNELL

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32616 2024-11-19 07:48:09

LOAD SHEET Reference - LSID 1853, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUOR MANGUZI	
Brief Description of Credit:					
Principal Customer Code: 205926					

Doc. Date: 2024-11-13 Doc. Ref: ES94010096 GRV: RIF Credit Type: Credit Invoice Amt: R 1820.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30155	RUSSIAN BEAR VODKA	12X750	CS	CS	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: ES94010096 (1 Product Type)

A handwritten signature in black ink, appearing to be 'A' or similar.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1968

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1853</u>	VEHICLE REG No: <u>F2W604FS</u>

CUSTOMER		DATE RECEIVED	<u>19-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer MANGUZI (E/Snell)</u>					
2) <u>RUSSIAN BEAR 750ML</u>	<u>1</u>				<u>Duplicate</u>
3)					<u>ES994010096</u>
4)					
<u>Boxer MANGUZI (HALEWOOD)</u>					
6) <u>BEIGRAVIA D/CHERRY NRB</u>	<u>20</u>				<u>NOT ORDER</u>
7) <u>✓ ✓ 400ML</u>	<u>20</u>				<u>H001883239</u>
8) <u>✓ D/LEMON NRB</u>	<u>25</u>				
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____