

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

EASTERN CAPE

GAUTENG
(011) 974 1701
35 Diesel St.
Isando
JNLA ref 12320 & 7495

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4155
Durban, 4155
JNLA ref 12320

FREE STATE
(051) 432 3022
11 Dennis Pooley St.
East End, Bloemfontein
99726, Duthof 9310
JNLA ref 13600

VAT Reg. No:
4700102629
Co. Ref. No:
1925/001266/01

OVERLAND GOOD ENUFF LIQUOR STORE
48 EBONY STREET
2940 NEWCASTLE

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EBONY STREET
2940 NEWCASTLE
Liquor Lic No: KZMLA/02/1403140101 VAT: 4630114881
82830759

ACC NO 205681	ORDER BRESH	DATE 13.11.2024	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94010939
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOT	
30447	STRETTON'S GIN ORIGINAL	12 X 200	1	422.37	422.37
10436	FIRSTWATCH	12 X 375	1	997.44	997.44
10437	FIRSTWATCH	12 X 200	1	552.33	552.33
30110	WELLINGTON VO BRANDY	12 X 1000	1	2,125.51	2,125.51
* NA accepted, lids are damaged					
HND 145 fs					
LIQUOR TOTAL					4,097.65
V.A.P.					614.65
TOTAL ZAR					4,712.30

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2407865

RECEIVED AS ABOVE
THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.
20.11.24

Clairwood Logistics Park
Basil February Road
Mobení East
4060

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Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32619 2024-11-21 19:01:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Packaging - glue etc. Customer Name: GOOD ENUFF LIQUOR
Brief Description of Credit:
Principal Customer Code: 205681

Doc. Date: 2024-11-13		Doc. Ref: ES94010099		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 4712.31	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30110	WELLINGTON VO BRANDY			CS	CS	R7	Packaging - glue et		1
Total Number of Items to be credited on Decument Ref: ES94010099 (1 Product Type)									

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1989

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1851</u>	VEHICLE REG No: <u>AXD 195 FS</u>
CUSTOMER		DATE RECEIVED <u>21/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wellington VO (2x1000L)	1				CUSTOMER reject because of damaged lids 94010099
2)					
3)					
4) Russian Bear (2x750ml)	1				The customer was short deliver because one case had broken bottle (94010097)
5)					
6)					
7)					
8) Deadman's Finge Cuba 440ml	1				The customer reject because of wrong stock (1883262)
9)					
10)					
11) Full invoice returned					The stock was sent on a wrong route (1882977)
12)					
13)					
14) Anabelle Cerve Blue (350ml)	1				Short delivery because of cross pick 41135528
15)					
16)					
17) Full invoice returned					They reject the stock because of late delivery 41134775
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____