

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

GAUTENG
*(011) 974 701
25 Diesel St.
Isando
■ 865 Isando, 1600
(NLA ref 12580 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
■ 96325 Ikingo Beach
Durban, 4115
(NLA ref 12270)

(021) 506 2600
19 Walflower Street,
Pondien Eland, 7420
■ 318 Matland 7404
(NLA ref 12321)

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

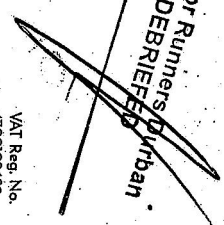
EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
■ 3962 North End 6056
(NLA ref 12319)

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

FREE STATE
(051) 432 3022
11 Dennis Poley St,
East End, Bloemfontein
■ 29726, Dordoi 9310
(NLA ref 13680)

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

Liquor Runners Durban
Signed: 
DEBRIEFED

ULTRA LIQUOR EXPRESS GREYTON FRANC
IKHWEZI FOODS (PTY) LTD
133-137 DURBAN ROAD
3250 GREYTON

ULTRA LIQUORS MKUZE FRANCHISE
60 MAIN STREET
3965 MKUZE
Liq Lic No: NLA13400
Route: LETHU
Del Day:
Page No: 1 of 1
VAT: 4720105826
82836678

ACC NO
205925

ORDER
SIAM

DATE
27.11.2024

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94016386

CODE	DESCRIPTION	PACK	QUANTITY	UNIT	PRICE	AMOUNT
10435	FIRSTMATCH	12x750	30	1	1,688.62	50,658.73
10434	FIRSTMATCH	12x1000	20	1	2,134.10	42,681.94
LIQUOR TOTAL			50			93,340.67
V.A.T.						14,001.10
						107,341.77

RECEIVED

DATE: 02/12/2024

GRV: _____ RFC: _____

SIGN: 

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2413608

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

CUSTOMER

DATE

DRIVER

02/12/24



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 - CR37535 2024-12-03 06:22:08

LOAD SHEET Reference - LSID 2096, DATE Delivered - 2024-12-02

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: ULTRA LIQUORS MKUZE	
Brief Description of Credit:					
Principal Customer Code: 206796					

Doc. Date: 2024-11-27 Doc. Ref: ES94016386 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 107342

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10435	FIRSTWATCH	12X750	CS	CS	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: ES94016386 (1 Product Type)

A handwritten signature in black ink, consisting of a stylized 'K' or similar character.

Authorized by: _____
[date]

ULTRA LIQUORS

MKUZE
EAGLE STREET
3965

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: 078 708 5686



07001223105001

Goods Received Credit Note - Goods Returned -				1223.105
Supplier Address	768	EDWARD SNELL (PTY) LTD		
		Tel Fax E-Mail Contact Person	631935790 BC MASIBEMUNYE	
		Claim no User Workstation Document no Date Order No	CL020-000001223 94016386 DAMAGE LUNGANI NXUMALO (21) 105 2024/12/02 12:04 #	2024/12/02 00:00 2024/12/09 00:00 Claim Seq GRV Seq Vat No
Product Code	Your Stock Code	Description	Pack Size	
6001466002502		FIRSTWATCH WHISKY 12 x 750ML	12	
Name (Print Please)	Signature		Claim Qty	Claim Price
Date 02/12/2024	Mkhuzo Accept		1.00	1688.62
			Line Total	1688.62
			Sub Total:	1 688.62
			Tax:	253.29
			Total:	1 941.91

fzw 604fs
0614027294



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2624

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>2066</u>	VEHICLE REG No:	<u>FZW604FS</u>

CUSTOMER		DATE RECEIVED	<u>03-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS MKING</u>	<u>(E/Snell)</u>				
2) <u>FIRST WATCH 750ML</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>ES 94016386</u>
4)					
5)					
6)					
7)					
8)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____