

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 232 232

GAUTENG

(011) 274 1701
25 Diesel St.
Isando
(NLA ref 12290 & 7495)

KWAZULU NATAL

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

WESTERN CAPE

(021) 506 2600
19 Watflower Street,
Paarden Eiland, 7820
318 Matland 7804
(NLA ref 12221)

EASTERN CAPE

(041) 484 4834
Off Cape Rd, Greenbushes
Off Cape Rd, Greenbushes
Unit 13, 6056
(NLA ref 12319)

FREE STATE

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

VAT Reg. No.
4700102609

Co. Ref. No.
1925/091266/07

OVERLAND GOOD ENUFF LIQUOR STORES
48 EBONY STREET
2940 NEWCASTLE

OVERLAND GOOD ENUFF LIQUOR STORES ROUTE: MATRU
EBONY STREET
2940 NEWCASTLE
Liq Lic No: NLA/02/1403140101 VAT: 4630114881
82836885
Del Day:
Page No: 1 of 1

ACC NO
205681

ORDER
AKANDA EKALLO

DATE
27.11.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
94016393

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
10404	JACK DANIEL'S	12 X 375	1,544.00	1,544.00
10405	JACK DANIEL'S	12 X 200	70.50	846.00
11373	GLENKORANGIE TRIPLE CASH RESERVE	6 X 750	394.34	788.67
LIQUOR TOTAL				3,178.67
V.A.T.				476.80
TOTAL ZAR				3,655.47

Not Accepted

Liquor Return's Durban
Signed: DEANNEFED

RNB 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.

03.12.2024

50 - 2024

6

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 - CR37542 2024-12-05 13:37:03

LOAD SHEET Reference - LSID 2095, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: GOOD ENUFF LIQUOR

Brief Description of Credit:

Principal Customer Code: 205681

Doc. Date: 2024-11-27 **Doc. Ref:** ES94016393 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3655.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11373	GLENMORANGIE TRIPLE CASK RESERVE 6X750	CS	CS	W2	Not Ordered / Dupl		0.33
ES10405	JACK DANIELS 12X200	CS	CS	W2	Not Ordered / Dupl		1
ES10404	JACK DANIEL'S 12X375	CS	CS	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: ES94016393 (3 Product Type)

2.33

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 2654

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2095</u>	VEHICLE REG No: <u>JBK 139 FS</u>		
CUSTOMER		DATE RECEIVED	<u>05-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OVERLAND GOOD ENUFF (E/SNELL)					
2) JACK DANIELS 375ML	1				Duplicate
3) ONE MARK 200ML	1				FB94016393
4) CLEMONORANGIE TRIPLE CASK RED		2			
5)					
6) OVERLAND LIQUOR STORE (DANNIC)					
7) SMIRNOFF 1818 200ML		12			Duplicate
8) GORDON'S 200ML	1				INV0034357D
9) SMIRNOFF Pineapple		6			
10) GORDON'S 750ML	1				
11) J & B Pure 750ml		6			
12) Bells Extra Special 750ml		3			
13)					
14) Overland LIQUOR STORE (DANNIC)					
15) SMIRNOFF SP. Ly Tamarind	1				NOT ORDERED
16) ONE					INV00211373
17)					
18) PHP Hutter Heights (HALEWOOD)					
19) 7 STARS Bury Can	2			1	DAMAGE IN TRANSIT
20)					H001889286
PALET CONTROL: GKN BLUE #1					D/C
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: <u>1</u> PAGE: <u>2</u>