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, 7420
318 Maitland 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 School 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

Liquor Runners Durban
Signed: DEBRIEFED

LIQUOR CITY EZAKHENI
PO Box 700
BOKSBURG
3381

LIQUOR CITY EZAKHENI
SHOP NO 23 EZAKHENI PLAZA
3381 EZAKHENI
Liq Lic No: KZNLA02/2706140043

Route: LRKON
Del Day:
Page No:1 of 1
VAT: 4720264607
82843778

ACC NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
205021	Emailed order Amanda	12.12.2024	INVOICE	94023594

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10659	MONKEY SHOULDER 6x750	6 X 750	2		2,020.00	336.67	4,040.00
11373	GLENMORANGIE TRIPLE CASK RESERVE 6x750	6 X 750		3		394.33	1,183.00
10325	EL JIMADOR BLANCO TEQUILA 12x750	12 X 750		2		286.67	573.33
11071	DISARONNO ORIGINAL 12x750	12 X 750		1		308.67	308.67
	Three bottle are returning back						
	LIQUOR TOTAL						6,105.00
	V.A.T.						915.75
			2	6	TOTAL ZAR		7,020.75

f2w604fs

19mBO

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2420688

RECEIVED AS ABOVE

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

N.M.8

18 12 24

CUSTOMER DATE DRIVER

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43352

2024-12-20 17:03:09

LOAD SHEET Reference - LSID 2435, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY EZAKENI PLAZA

Brief Description of Credit:

Principal Customer Code: 205021

Doc. Date: 2024-12-12 **Doc. Ref:** ES94023594 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 7020.75

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11071	DISARONNO ORIGINAL	12X750	CS	CS	W2	Not Ordered / Dupl		0.08
ES10325	EL JIMADOR BLANCO TEQUILA	12X750	CS	CS	W2	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Decument Ref: ES94023594 (2 Product Type) 0.25

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2743

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
	VEHICLE REG No: CB 39 JYGP
LOAD SHEET No: 2435.	
	DATE RECEIVED 20.12.2024
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Liquor City EZAKHENI (E/Snell)					Not Ordered
2) EL Jimador Blanco		2			ES 94023594
3) DISARONNO Original		1			
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: ______ DRIVER: ______

PAGE; ______ PAGE; ______

TIME COMPLETED: ______