

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 12390 & 7495)

KWAZULU-NATAL

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

WESTERN CAPE

(021) 506 2600
19 Mullikwaer Street
Bandon Eiland 7400
378 Maitland 7404
(NLA ref 12321)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3922 North End 6056
(NLA ref 12319)

FREE STATE

(051) 432 3022
11 Dennis Poulley St,
East End, Bloemfontein
29726, Dainhof 310
(NLA ref 13680)

Liquor Running Bursary
Signed: DEBRIEFED

OVERLAND OSIZMENT TOP LIQUOR STORE
SHOP 5 CORNER OSIZE & OA 105 STREET
2952 NEWCASTLE

OVERLAND OSIZMENT TOP LIQUOR STORE/ROUTE: LRTTU
CORNER OSIZE & OA 105 STREETS Del Day:
2952 NEWCASTLE Page No: 1 of 1
Liq Lic No: KANLA/02/2505150002 VAT: 4270266440
82848260

ACC. NO.
207015

ORDER
KANJOBA

DATE
23.12.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
94028160

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
		CASE	BOX	CASE	BOTTLES
10435	FIRSTWATCH	12 X 750	10	1,740.85	145.07
					17,408.50
	LIQUOR TOTAL				17,408.50
	V.A.T.				2,611.28
					20,019.78

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2425018

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

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 - CR46984 2024-12-31 08:11:56

LOAD SHEET Reference - LSID 2605, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR OSIZWENI	
Brief Description of Credit:					
Principal Customer Code: 207015					

Doc. Date: 2024-12-23 Doc. Ref: ES94028160 GRV: RIF Credit Type: Credit Invoice Amt: R 20019.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10435	FIRSTWATCH	12X750	CS	CS	W2	Not Ordered / Dupl	10

Total Number of Items to be credited on Document Ref: ES94028160 (1 Product Type) 10

A handwritten signature in black ink, consisting of several overlapping, curved strokes.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2869

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>2605</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>31-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Under Solu</u> (<u>JBK</u>)					
2) <u>Honor VS.</u>		<u>18</u>			<u>NOT ORDERED</u>
3) <u>✓ ✓ Soket Red</u>		<u>6</u>			<u>INV 00272370</u>
4) <u>Royal Flush.</u>		<u>12</u>			
5) <u>✓ ✓ Amber</u>		<u>12</u>			
6)					
<u>Overland Osizweni</u> (<u>E/Snell</u>)					
8) <u>FIRSTWATCH</u>	<u>10</u>				<u>NOT ORDERED</u> <u>ES 94028160</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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____