

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7400
316 Meritland 7404
(NLA ref 12591)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenhulsh
Office Park, Gate no. 2,
unit 13-15, 6056
3262 North End 6056
(NLA ref 12519)

DECEASED

LIQUOR: RICHARD HURDAN

GAUTENG
(011) 974 1701
25 Diesel St,
Landa
865 Landa 1600
(NLA ref 12320 & 7695)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
26525 Heping Beach
Durban, 4115
(NLA ref 12270)

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

DATE: 2010/01/24
FREE STATE: 99726, Danhof 9310
11 Daphne Poley St,
East End, Bloemfontein
99726, Danhof 9310
(NLA ref 13680)

VAT REG. NO: 400102629
Col. Ref. No.
1923/001826/07
(NLA ref 13680)

GANE NATIONAL RGBC
RGBC
214 SANCRA MACHEL STREET
4000 DURBAN

GANE LIQUORHART WENCASTLES 6070
LADYSMITH ROAD
CASTLE ROCK REGIONAL HALL
SHOP 40
2940 WENCASTLES
Liq Lic No: KZMLA/02/2107140014

Rebours: LRFH
Dat Day:
Page No: 1 of 1
VAN: 82854663

AGGNO
118702

ORDER
4103135743

DATE
15.01.2025

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94034466

CODE	DESCRIPTION	PKGS	QUANTITY	PRICE	AMOUNT
10418	JACK DANIELS TENNESSEE HONEY	12 X 750	4	251.84	503.67
10659	KONKEY SHOULDER	6 X 750	2	336.67	8,090.09
10661	HENNESSY VSOP NEW	12 X 750	5	721.67	3,608.33
LIQUOR TOTAL					12,192.00
V.A.T.					1,828.80
TOTAL ZAR					14,020.80

Not Ordered

ENB CORPORATE
ACC. NO. 5684 0045-120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2431917

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

2010/01/24

Khanjani

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR51834 2025-01-21 10:33:36

LOAD SHEET Reference - LSID 2869, DATE Delivered - 2025-01-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME NEWCASTLE

Brief Description of Credit:

Principal Customer Code: 207450

Doc. Date: 2025-01-15 **Doc. Ref:** ES94034466 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 14020.8

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ES10661	HENNESSY VSOP NEW 12X750	CS	CS	W2	Not Ordered / Dupl		0.42
ES10418	JACK DANIELS TENNESSEE HONEY 12X750	CS	CS	W2	Not Ordered / Dupl		0.17
ES10659	MONKEY SHOULDER 6X750	CS	CS	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: ES94034466 (3 Product Type) 4.59

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1027

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2898</u>	VEHICLE REG No: <u>FCW 625 FS</u>		
CUSTOMER		DATE RECEIVED	<u>21-02-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jack Daniels Tennessee		2			not ordered
2) Honey 750					not ordered
3) Monkey Shoulder 750	4				not ordered
4) Hennessy Usop new		5			
5)					
6) Kwv Classic Rose		12			not ordered
7)					
8) Red SE Redcat can	1				client return
9) 250 ml					client return
10) Red SE Redcat Energy	1				client return
11) Drink NRB					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____