

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0860 2521 152

GAUTENG
(011) 924 1701
25 Diesel St,
Isando
865 Isando, 16004
(NLA ref 12350 & 7495)

KWAZULU/NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
25325 Isipingo Beach,
Durban, 4115
(NLA ref 19270)

WESTERN CAPE
(021) 505 2600
19 Wallflower Street,
Paarden Eiland, 7400
318 Matieland 7404
(NLA ref 19321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13,15, 6036
3262 Noph End 6056
(NLA ref 12319)

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

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

LIGOR CITY TUGELA FERRY
SHOP 24, TUGELA FERRY HALL
2010 TUGELA FERRY

LIGOR CITY TUGELA FERRY
SHOP 24 TUGELA FERRY HALL
KING
2010 TUGELA FERRY
1/19 1/18 No: KZLA02/0807150001 82855538

Route: 1R7UB
Del Day:
Page 1 of 1
VAT: 4730270318
82855538

ACC NO
205297

ORDER
Amanda/Rishi

DATE
20.01.2025

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94035388

CODE	DESCRIPTION	PACK	QTY	UNIT PRICE	AMOUNT
11441	HENNESSY VS 67FIBOX	12 X 750	10	5,406.00	54,060.00
10661	HENNESSY VSOL LIGOR CITY TUGELA FERRY HALL	12 X 750	10	8,680.00	86,800.00
	TOTAL ZAR		13		92,046.00

DATE: 20/01/2025
DEBREFEED
LIGOR CITY TUGELA FERRY HALL

Send back was not ordered

08-7-11 71458

THE COMPANY
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 25

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2432789

RECEIVED AS ABOVE
THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL

CUSTOMER
DATE 23/01/25
DRIVER Remy

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52738

2025-01-24 06:26:30

LOAD SHEET Reference - LSID 2933, DATE Delivered - 2025-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY TUGELA FERRY

Brief Description of Credit:

Principal Customer Code: 205297

Doc. Date: 2025-01-20 **Doc. Ref:** ES94035358 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 92046

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11441	HENNESSY VS GIFTBOX	12X750	CS	CS	W2	Not Ordered / Dupl	10
ES10661	HENNESSY VSOP NEW	12X750	CS	CS	W2	Not Ordered / Dupl	3

Total Number of Items to be credited on Document Ref: ES94035358 (2 Product Type)

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55279

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2933</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>23-01-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CIAO PINA COLADA	1				RD
2) CIAO MANCO	1				RD
3) CIAO VODCAHO	1				RD
4) CIAO COSMO	1				RD
5) HOOGH PASSION 440ml	1				RD
6) HOOGH BLACK currant 440	3				RD
7) HOOGH APPLE 440	1				RD
8) SKYY Pineapple		3			RD
9) SKYY Cherry		3			RD
10) SKYY RASPBERRY		3			RD
11) SKYY Passion		3			RD
12) SKYY Blood Orange		1			RD
13) SKYY Citrus		3			RD
14) HOOGH Howler Boot		6			RD
15) Sour Monkey Apple		6			RD
16) Bug Blue		12			RD
17) Bug booster		1			RD
18) Bug stag		2			RD
19) Bug Red		2			RD
20) HENNESSY VS G.A	10				Not ordered
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u><i>[Signature]</i></u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55280

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2933</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>23-01-25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>HEINNESSY VSOP NW</u>	<u>3</u>				<u>Not ordered</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
	PALET CONTROL: GKN BLUE 7 #1					
	OTHER					
	TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thembata</u>	DRIVER: <u>[Signature]</u>
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