

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

## WESTERN CAPE

(021) 505 9600  
19 Wallflower Street,  
Paarden Eiland, 7404  
NLA ref 19321

## EASTERN CAPE

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

## FREE STATE

(031) 492 3022  
11 Dennis Pooley St,  
East End, Bloemfontein  
29726, Dohof 9310  
NLA ref 13680

## VAT Reg. No.

4700702829  
Co. Ref. No.  
1923/001966/07

**GAUTENG**  
(011) 924 1701  
25 Diesel St,  
Isando  
965 Isando, 1600  
NLA ref 12320 & 2495

## KWAZULU-NATAL

(031) 902 8877  
8 Power Drive, Prospecton 4133  
Durban, 4115  
NLA ref 12220

(044) 878 1162  
12 Pioneer Rd,  
Peachlands, Indrago,  
George  
NLA ref 12494

ULTRA LIQUOR EXPRESS GREYTON FRANCHISE  
FRANCHISE FOODS (PTY) LTD  
133-137 DURBAN ROAD  
3250 GREYTON

ULTRA LIQUORS UMZIMKHULU FRANCHISES: LREQN  
RIVERSBERG ROAD  
3297 UMZIMKHULU  
Liq. Lic. No: ENLA/02/0411143195 VAN: 4720105826  
82857145

ACC. NO: 205925      ORDER: SIMA      DATE: 24.01.2025      DELIVERY NOTE: INVOICE      COPY TAX INVOICE: 94037152

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
18436	FIRSTMATCH	12 X 375	5	997.44	4,987.20
30238	SREPTON'S MILD BEERIES	12 X 750	2	1,545.35	3,090.69
18193	STROH 60	6 X 750	1	2,170.20	2,170.20
<b>LIQUOR TOTAL</b>					<b>10,248.09</b>
<b>V.A.T.</b>					<b>1,537.21</b>
<b>DEBTFREED</b>					
<b>TOTAL ZAR</b>					<b>11,785.30</b>

**RECEIVED**  
DATE: 20/1/25  
GRV: \_\_\_\_\_ REC: \_\_\_\_\_  
1st CHECK: *Free* 2nd CHECK: \_\_\_\_\_  
**IKHWEZI FOODS (PTY) LTD**  
ULTRA LIQUORS UMZIMKHULU

TRA CORPORATE Signed: \_\_\_\_\_  
ACC. NO. 5084 0045 170  
BRANCH CODE 22 36 26

### SPECIAL DELIVERY INSTRUCTIONS

### DELIVERY SCHEDULE

RECEIVED AS ABOVE

2434509

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

*[Signature]*  
CUSTOMER

201, 01, 255

*[Signature]*



**REQUEST FOR CREDIT - CR53894 2025-01-29 19:53:35**

LOAD SHEET Reference - LSID 2996, DATE Delivered - 2025-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** ULTRA LIQUORS UMZIMKHULU

**Brief Description of Credit:**

**Principal Customer Code:** 207475

**Doc. Date:** 2025-01-24 **Doc. Ref:** ES94037152 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 11785.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30238	STRETTON'S WILD BERRIES	CS	CS	W2	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref:** ES94037152 (1 Product Type) 2

**Authorized by:** \_\_\_\_\_

**[date]**



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55383

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2996</u>	VEHICLE REG No:	<u>BZ 25 BV GP</u>
CUSTOMER:		DATE RECEIVED	<u>28/01/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sadko Exclusive</u>	<u>3</u>		<u>over</u>	<u>Stacked</u>	
2) <u>GIN SOCIETY Blood Orange</u>	<u>3</u>				
3)					
4) <u>Siraton Gin Wildberry</u>	<u>2</u>		<u>no</u>	<u>over stacked</u>	
5)					
6) <u>MARTELL VS</u>	<u>2</u>		<u>NOT</u>	<u>ordered</u>	
7)					
8) <u>Caribbean JUST Watermelon</u>	<u>3</u>		<u>THE CUSTOMER IS OVER STACKED</u>		
9) <u>GIN (Luxurioni)</u>			<u>and it is not selling</u>		
10) <u>Caribbean JUST GIN Pina Colada</u>	<u>3</u>				
11) <u>(Luxurioni)</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1126

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2996</u>	VEHICLE REG No:	<u>BZ 25 BV GP</u>
CUSTOMER		DATE RECEIVED	<u>29/01/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gin Society Blood Orange	3				The customer returned full
2) Sadko Exclusive Vodka	3				invoice but drive did not
3)					brought back full stock D/C
4) Stratton's Wild berry (12x750ml)	2				NOT ordered as per customer
5)					94037152
6)					
7) Caribbean TWST Pina Colada	3				NOT ordered and customer
8) can (24x440ml)					returned the stock back to
9) Caribbean TWST water melon	3				W/H 1904709
10) can (24x440ml)					
11)					
12) Martell VS (12x750ml)	2				The customer did not return
13)					the stock because they ordered
14)					by mistake 1537478
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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