

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
■ 863 Isando, 1600
(NLA ref: 12320, 8, 7495)

WESTERN CAPE
(021) 505 5600
19 Wallflower Street,
Paarden Eiland, 7490
■ 318 Midland 7404
(NLA ref: 12321)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenhulshes
Office Park, Gate no 2,
unit 13-15, 6056
■ 3362, North End 6056
(NLA ref: 12319)

Liquor Runners Durban
DEBRIEFED
Signed
FREE STATE
(031) 432 3022
11 Dennis Peuley St,
East End, Bloemfontein
■ 29726, Donhof 9310
(NLA ref: 13680)
VAT Reg. No.
4700102629
Co. Ref. No.
1925/001266/07

ULTRA LIQUORS NEWCASTLE FRANCHISE
PO Box PO BOX 33
NEWCASTLE
2940

ULTRA LIQUORS NEWCASTLE FRANCHISE ROUTE: 1PTTH
HARDING STREET
2940 NEWCASTLE
Liq Lic No: KZMLA/01/1607140001 VAT: 4880106556
82858865
Del Day:
Page No: 1 of 2

ACC NO: 206130 ORDER: 1014000010442 DATE: 29.01.2025 DELIVERY NOTE: INVOICE COPY TAX INVOICE: 94038490

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10070	BUSHKILLS ORIGINAL	12 X 750	1	3,020.60	3,020.60
30188	CAMP HOPE SPIRIT APERITIF	12 X 1000	3	1,703.74	5,111.22
30126	CAMP TO RIO CAME	12 X 750	1	1,615.74	1,615.74
11337	EL BRAVO AGAVE SPIRIT STRAWBERRY	6 X 750	1	618.97	618.97
10437	FIRSTSPATCH	12 X 200	10	552.33	5,523.30
10436	FIRSTSPATCH	12 X 375	5	997.44	4,987.20
10823	GLENNFIDDICH 15YR SOLERA RESERVE	12 X 750	2	10,148.20	20,296.40
10811	GRANT'S TRIPLEWOOD	12 X 750	2	2,529.40	12,647.00
10904	JOSE CUEVO GOLD	12 X 750	4	2,851.40	5,702.80
30164	RUSSIAN BEAR WILD BERRY	6 X 750	2	787.70	1,575.40
30157	RUSSIAN BEAR VODKA	12 X 200	2	377.97	755.94
30156	RUSSIAN BEAR VODKA	12 X 375	2	959.54	1,919.08
TOTAL ZAR					1,919.08

RECEIVED
KINGS (PTY) LTD
2025-02-03

RECEIVED AS ABOVE

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

08.02.25

FANNA SBK13915

SPECIAL DELIVERY INSTRUCTIONS: DELIVERY SCHEDULE: 2435881

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 952 252

WESTERN CAPE

(021) 505 2600
19 Welflower Street,
Paarden Eiland, 7450
518 Watford 7404
(NLA ref 19321)

EASTERN CAPE

(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6036
3902 North End 6056
(NLA ref 12319)

FREE STATE

(031) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
99726, Dorhaal 9310
(NLA ref 13660)

MPUMALANGA

1923/001266/07
Ca. Ref. No.

GAUTENG
(011) 924 1701
25 Diesel St,
Isando
965 Isando, 1600
(NLA ref 12290 & 7495)

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
Durban, 4115
96325 Isipingo Beach
(NLA ref 19270)

ULTRA LIQUORS NEWCASTLE FRANCHISES
PO Box PO BOX 39
NEWCASTLE
2940

ULTRA LIQUORS NEWCASTLE FRANCHISES
HARDING STREET
2940 NEWCASTLE
Lic No: KZMLA/01/1607140001 V&F: 4880105556
82858665

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
206130	101#000010442	29.01.2025	INVOICE	94038490

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOTTLE	CASE	BOTTLE	
30111	WELLINGTON VO BRANDY	12 X 750	5		1,673.33	139.44	8,366.65
LIQUOR TOTAL V.A.T.							72,140.30
							10,821.05
TOTAL ZAR							82,961.35

Return
01 Unit Girards
Broken in transit

RECEIVED
KINGS (PTY) LTD
2025-02-03

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED ASABOYE

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

CUSTOMER: *[Signature]* DATE: *08,02,25* *Farrha* *58K13965*

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54968

2025-02-05 08:16:26

LOAD SHEET Reference - LSID 3057, DATE Delivered - 2025-02-03

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

Reason for Credit: Damage in Transit

Customer Name: NEWCASTLE KINGS HOTEL UL

Brief Description of Credit:

Principal Customer Code: 206130

Doc. Date: 2025-01-29 Doc. Ref: ES94038490 GRV: STAMPED/SIG Credit Type: Part Credit Invoice Amt: R 82961.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10811	GRANT'S TRIPLEWOOD	12X750	CS	CS	DT	Damage in Transit	0.08

Total Number of Items to be credited on Document Ref: ES94038490 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1158

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

DRIVER NAME frma

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3057</u>	VEHICLE REG No: <u>JBK 139 FB</u>

CUSTOMER	DATE RECEIVED <u>05-02-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Overland Log					
2)					
3) Ball Antares finest	2	(Perms)			1538189
4) 12x250					Duplicated
5)					also
6)					
7) * Pick & Pay Centurys					
8)					41153608
9) Brady & Cola NRB	1	(RWD)			not added
10)					to the store
11)					
12) * ULTRA New Coke					
13)					
14) CRATE with Bottles	77	(Spare 11/11)			160369
15)					Empty
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER 1					
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; _____



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: darwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 25-02-2025

VEHICLE REG NR: JBK 199 G

DRIVERS NAME: ANA

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 94038990

DATE OF INVOICE: 29-01-2025

CUSTOMER NAME: ULTRA Newcastle

PRINCIPLE: SNELL

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
10811	GRANT'S TRIPLEWOOD 12x750 ml	1 UNIT	
	Short Del By 1 unit Broken		

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____

DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

1 unit short delivered damaged

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

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