

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

GAUTENG
(011) 994 1701
25 Diesel St.
Isando
665 Isando, 1600
(NLA ref 12320 & 7485)

WESTERN CAPE
(021) 506 9500
19 Wallflower Street
Pretoria, Ellend 7604
318 Millford 7604
(NLA ref 12321)

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

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

MPUMALANGA
(011) 432 3022
11 Dennis Poley St,
East End, Bloemfontein
29726, Dombos 9310
(NLA ref 13680)

Liquor Runner's Durban
Signed
DEBRISSED

LIQUOR CITY EZZAKHANI
PO Box 700
BOKSBURG
3381

LIQUOR CITY EZZAKHANI
SHOP NO 23 EZZAKHANI PLAZA
3381 EZZAKHANI
LIQ LIC NO: KZNLA02/2706140043
Route: JARON
Del Day:
Page No: 1 of 1
VAT: 4720264607
82861242

ACC NO 205021	ORDER MLU-3090540	DATE 07.02.2025	DELIVERY NOTE INVOICE	COPY TAX INVOICE 94041245
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CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLES	
10436	FIRSTMATCH	12 X 375	2	997.44	1,994.88
10810	GRANT'S TRIPLEWOOD	12 X 1000	1	3,133.60	3,133.60
10193	SPRON 60	6 X 750	5	2,170.20	10,851.00
			TOTAL ZAR		18,376.40

STROH GO SENT BACK
BECAUSE IT WAS NOT
ORDERED.
MRODEM

LIQUOR TOTAL
V.A.P.
FRY 279 FS

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2438313

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

CUSTOMER: MAN DATE: 13, 02, 25 DRIVER: Manderson



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57074

2025-02-14 06:30:20

LOAD SHEET Reference - LSID 3221, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY EZAKENI PLAZA

Brief Description of Credit:

Principal Customer Code: 205021

Doc. Date: 2025-02-07 **Doc. Ref:** ES94041245 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 18376.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10193	STROH 60	CS	CS	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: ES94041245 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1227

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

DRIVER NAME AMDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3221.</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER	DATE RECEIVED <u>14.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received / Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<u>LIQUOR CITY EZAKHENI (E/S)</u>					
<u>2) STROH 60</u>	<u>5</u>				<u>Not ordered ES 94041245</u>
3)					
4)					
5)					
6)					
7)					
8)					
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: _____