

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 952 252

GAUTENG
(011) 974 1701
25 Diesel St,
Isando
8651 Isando, 1600
(NLA ref 12320 & 7495)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7400
318 Wellington 7404
(NLA ref 12321)

EASTERN CAPE
(041) 464 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 Pookley St,
East End, Blesfontein
29726, Durbal 9310
(NLA ref 13680)

VAT Reg No:
4700102629
Co. Ref. No.
1923/0101266/07

PICARDI REBEL VRYHEID
PO Box 18130
WYBERG
7824

PICARDI REBEL VRYHEID
VRYHEID PLAZA
CHURCH STREET
VRYHEID
3100 VRYHEID
Lic No: KZMLA0307140002

Route: LRTVBS
Del Day:
Page No: 1 of 1
VAT: 4250108083
82863979

AGC NO:
200483

ORDER:
House-3105643

DATE:
17.02.2025

DELIVERY NO:
INVOICE

COPY TAX INVOICE:
94043923

CODE	DESCRIPTION	PACK	QUANTITY	UNIT	PRICE	BOEHL	AMOUNT
10021	GRAND'S FAMILY RESERVE	12 X 375	1		1,223.01	101.92	1,223.01
30156	RUSSIAN BEAR VODKA	12 X 375	1		959.54	79.96	959.54
30585	SOUTHERN COMFORT LIQUEUR	12 X 750	1		1,689.00	140.75	1,689.00
30582	SOUTHERN COMFORT ORIGINAL	12 X 200	1		499.20	41.60	499.20
<p><i>*Refer to Southern Comfort line 12 X 750ml</i></p> <p><i>LIQUEUR TOTAL</i></p> <p><i>V.A.T.</i></p> <p><i>Amount Rummors Durban DEBRIEFED</i></p>							4,370.75
TOTAL ZAR							5,026.36

JAB CORPORATE
ACC. NO: 5084 0045 140
BRANCH CODE 22 38 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

20/02/2025

[Signature]

2440996



REQUEST FOR CREDIT - CR58992 2025-02-21 07:58:32

LOAD SHEET Reference - LSID 3342, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL VRYHEID

Brief Description of Credit:

Principal Customer Code: 200483

Doc. Date: 2025-02-17 **Doc. Ref:** ES94043923 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 5026.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30582	SOUTHERN COMFORT ORIGINAL	12X200	CS	CS	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: ES94043923 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED]

No 3236

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

DRIVER NAME Alamo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3342</u>	VEHICLE REG No:	<u>CB 39279P</u>

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Penny mark 150P 12x150	3				not ordered
2) Eastern 1000 1000 2x315	1				
3) Eastern Comfort 12x150	1				not ordered
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: <u>Alamo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1318

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

DRIVER NAME: MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3342</u>	VEHICLE REG No:	<u>CB39 JY GP</u>

CUSTOMER		DATE RECEIVED	<u>21/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gauthier Comfort Original (600ml)</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>ES 94043923</u>
2)					
3) <u>Benny Martin VSOP</u>	<u>3</u>		<u>1 Duplicate order</u>		<u>ES 94043922</u>
4) <u>Ruscian Bear</u>	<u>1</u>				
5)					
6) <u>SOUR Monkey Sour Berry</u>	<u>1</u>		<u>Warehouse Fault</u>		<u>Short delivered</u>
7)					<u>41157325</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____