

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 259 259

WESTERN CAPE  
(021) 506 6600  
19 Wallflower Street,  
Paarden Eiland, 7604  
318 Mainland 7404  
(N.L.A. ref 12321)

EASTERN CAPE  
(041) 484 4834  
Old Cape Rd, Greenbushes  
Office Park, Gate no 2,  
unit 13-15, 6056  
3969 North End 6056  
(N.L.A. ref 12319)

FREE STATE  
(051) 432 3022  
11 Dennis Peckey St,  
East End, Bloemfontein  
29726, Dierhaef 9310  
(N.L.A. ref 13680)

VAT Reg. No.  
4700102629  
Co. Ref. No.  
1993/001266/07

GAUTENG  
(011) 974 1701  
25 Diesel St,  
Isando  
065 Isando, 1600  
(N.L.A. ref 12300 & 7895)

KWAZULU-NATAL  
(031) 902 8877  
8 Power Drive, Prospecton 4133  
26025 Ishinga Beach  
Durban, 415  
(N.L.A. ref 12270)

(044) 678 1162  
12 Pioneer Rd,  
Pacaltsfontein, Indushtia,  
George  
(N.L.A. ref 12464)

(041) 494 4834  
9 School St, Wiltonia,  
East London, 5201  
(N.L.A. ref 12271)

(051) 432 3022  
11 Dennis Peckey St,  
East End, Bloemfontein  
29726, Dierhaef 9310  
(N.L.A. ref 13680)

VAT Reg. No.  
4700102629  
Co. Ref. No.  
1993/001266/07

OVERLAND LTD/JOCK MORRISON LTD  
PO Box 32  
ATTERBERG  
3935

OVERLAND LTD/JOCK MORRISON LTD  
RAIN ROAD  
3700 HURTHLE  
LTD LIC NO- KEM1A02/120614003

ROUTE: JATRU  
DEL DAY:  
Page No: 1 of 1  
PART: 4210144368  
8285817

ORDER NO: 204956  
ORDER: 855  
DATE: 20.02.2025

COPY TAX INVOICE  
94085618

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30125	CAPE TO RIO CABS	12 X 1000	21	1561.10	3,286.35
10811	GRANT'S PRIPLEWOOD	12 X 750	1	210.78	2,529.40
11313	JACK DANIELS APPLE	12 X 750	2	251.84	503.67
10659	MONKEY SHOULDER	6 X 750	1	336.67	2,020.00
30157	RUSSIAN BEAR VODKA	12 X 200	1	31.50	371.97
30589	SOUTHERN COMFORT ORIGINAL	12 X 750	1	140.75	1,689.00
10435	FIRSTMARCH	12 X 750	10	142.17	17,060.33
10434	FIRSTMARCH	12 X 1000	1	181.47	2,177.65

GRV TOTAL: 45766.75  
V.A.T.

**Jock Morrison & Sons Bottle Store Div 4**  
Vat No: 4210144368  
Date: 20/02/2025

GRV Number: .....  
Claim Number: .....  
Received in good order by: .....  
Signature Printed Name: .....  
Signature: *[Signature]*

THE ORDER AND ACC. NO. 5034 0645 120 BRANCH CODE 22 36 26	DELIVERY SCHEDULE 4732700	TOTAL ZAR 34,895.02
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RECEIVED AS ABOVE  
THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL  
CUSTOMER: *[Signature]*  
DRIVER: *[Signature]*



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1340

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

DRIVER NAME SW & Sam

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle):	
LOAD SHEET No: <u>3377</u>	VEHICLE REG No: <u>F2W 603FS</u>

CUSTOMER <u>Jack Morrison H/Gund</u>	DATE RECEIVED <u>28/09/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CALF O RO CANE 1L</u>	<u>2</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	<u>BLUE</u>	<u>#1</u>			
OTHER					
<b>TOTAL</b>					

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: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR59984 2025-02-25 06:27:30**

LOAD SHEET Reference - LSID 3377, DATE Delivered - 2025-02-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

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

**Customer Name:** JOCK MORRISON HLUHLUWE

**Brief Description of Credit:**

**Principal Customer Code:** 204956

**Doc. Date:** 2025-02-20 **Doc. Ref:** ES94045618 **GRV:** SIGNEDX **Credit Type:** Part Credit **Invoice Amt:** R 34896

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30125	CAPE TO RIO CANE	12X1000	CS	CS	W2	Not Ordered / Dupl	2

**Total Number of Items to be credited on Document Ref:** ES94045618 (1 Product Type) 2

**Authorized by:** \_\_\_\_\_  
**[date]**