

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 929 929

DEBRIEFED

DATE: 24/03/25

GAUTENG
(011) 974 1701
25 Diesel St.
Isando
865 Isando, 1600
(NLA ref 12330 & 7495)

WESTERN CAPE
(021) 505 2600
19 Walflower Street,
Paarden Eiland, 7490
318 Mainland 7404
(NLA ref 12321)

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

MPUMALANGA
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Driefontein 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Ishingo Beach
Durban, 4115
(NLA ref 12270)

LIGOR CITY ST JUCIA
PO Box 4
ST JUCIA
3936

ROUTE: LPTWU
Del Day: 1
Page No: 1 of 1
VAT: 4690238326
82873330

AGC NO
202204

ORDER
KARTZA

DATE
19.03.2025

DELIVERY NOTE
INVOICE

COPY TAX INVOICE
94054120

| CODE | DESCRIPTION | PAK | QUANTITY | PRICE | AMOUNT |
|---|---------------------------|----------|----------|----------|-----------------|
| | | | UNIT | UNIT | |
| 30530 | SOUTHERN COMFORT ORIGINAL | 12 X 750 | 1 | 1,689.00 | 1,689.00 |
| 10659 | HONKEY SHOULDER | 6 X 750 | 2 | 555.53 | 1,066.00 |
| 1039* | WOODFORD RESERVE * | 6 X 750 | 1 | 375.00 | 750.00 |
| <p>Return 2x Woodford Reserve 750. Should be Woodford Reserve Eye</p> | | | | | 3,505.00 |
| <p>LIGOR TOTAL V.A.T.</p> | | | | | 525.75 |
| <p>TOTAL ZAR</p> | | | | | 4,030.75 |

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

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2450443

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

24/03/25

FRYA BK13975

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66800 2025-03-24 20:12:06

LOAD SHEET Reference - LSID 3769, DATE Delivered - 2025-03-24

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: 202204

Doc. Date: 2025-03-19 **Doc. Ref:** ES94054120 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 4030.75

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------------------|-------|------|
| ES10398 | WOODFORD RESERVE | CS | CS | W2 | Not Ordered / Dupl | | 0.33 |

Total Number of Items to be credited on Document Ref: ES94054120 (1 Product Type) 0.33

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3588

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

DRIVER NAME FANA

| | | | |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>3769</u> | VEHICLE REG No: | <u>JRK 139 FS</u> |

| | | | |
|----------|--|---------------|-----------------|
| CUSTOMER | | DATE RECEIVED | <u>24/03/15</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------------|----------|----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Hvooe VS</u> | | <u>2</u> | | | <u>Duplicated</u> |
| 2) | | | | | |
| 3) <u>Proper Twelve</u> | | <u>2</u> | | | <u>Duplicated</u> |
| 4) | | | | | |
| 5) <u>Woodford Reserve</u> | | <u>2</u> | | | <u>NOT needed</u> |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>10</u> 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: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |