

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848

NATIONAL CALL CENTRE: 0860 252 252

GAUTENG

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

KWAZULU-NATAL

(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE

(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Maitland 7404
(NLA ref 12321)

(044) 878 1162
12 Pioneer Rd,
Pacaltsdorp, Industria,
George
(NLA ref 12494)

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)

(041) 484 4834
9 Schoof St, Wilsonia,
East London, 9310
(NLA ref 12271)

FREE STATE

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

VAT Reg. No.
4700102629

Co. Ref. No.
1923/001266/07

PICARDI REBEL GREYTOWN
PO Box 1868
CAPE TOWN
8000

PICARDI REBEL GREYTOWN Route: LRTUE
ERF 1449 / SHOP 1 Del Day:
CHR OF SERGEANT & OAKES STREETS Page No: 1 of 1
3250 GREYTOWN VAT: 4060133941
Mq Lic No: KZNL/02/2505170002 82875149

ACC. NO.	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
205299	SYDNEY	24.03.2025	INVOICE	94055198

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10435	FIRSTWATCH	12x750	10		1,740.85	145.07	17,408.50	
10437	FIRSTWATCH	12x200	2		552.33	46.03	1,104.66	
10404	JACK DANIEL'S	12x375	2		1,608.00	134.00	3,216.00	
30244	STRETTON'S ORIGINAL GIN	12x750	2		1,707.06	142.26	3,414.12	
30143	STRETTON'S GIN	12x1000	1		2,156.06	179.67	2,156.06	
10434	FIRSTWATCH	12x1000	5		2,177.65	181.47	10,888.25	
LIQUOR TOTAL							38,187.59	
V.A.T.							5,728.14	
						22	TOTAL ZAR	43,915.73

JACK DANIELS 2x375ml
SENT BACK - DID NOT ORDER

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

RECEIVED AS ABOVE

[Signature]
CUSTOMER

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2451496

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

27,03,25
DATE

DRIVER

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67359 2025-03-28 06:39:06

LOAD SHEET Reference - LSID 3824, DATE Delivered - 2025-03-27

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL GREYTOWN

Brief Description of Credit:

Principal Customer Code: 205299

Doc. Date: 2025-03-24 **Doc. Ref:** ES94055198 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 43915.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10404	JACK DANIEL'S	CS	CS	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: ES94055198 (1 Product Type) 2

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 3523

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3824	VEHICLE REG No: JK139FS

CUSTOMER: Kono Retailery	DATE RECEIVED: 28/03/25
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Sack Quacks 35ml	2				not used
2)						
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____