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, 5201
(NLA ref 12271)

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

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

Liquor Runners Durban
Signed: DEBRIEFED

GLENDEE CELLARS
40 KAREN LANDMAN STREET
3000 DUNDEE

GLENDEE CELLARS
KAREN LANDMAN STREET
3000 DUNDEE
Liq Lic No: KZNLA/UMZ/02/1607140

Route: LRTUE
Del Day:
Page No:1 of 1
VAT: 4920160068
82845050

ACC NO	ORDER	DATE	DELIVERY NOTE	COPY TAX INVOICE
207265	LINA	17.12.2024	INVOICE	94024730

CODE	DESCRIPTION		PACK	QUANTITY CASE	QUANTITY BOT	PRICE CASE	PRICE BOTTLE	AMOUNT
10382	DRAMBUIE LIQUEUR	12x750	12 X 750	1		4,028.00	335.67	4,028.00
10436	FIRSTWATCH	12x375	12 X 375	1		1,049.94	87.50	1,049.94
	LIQUOR TOTAL							5,077.94
	V.A.T.							761.69
				2		TOTAL ZAR		5,839.63

Please Credit 6 bottles only ordered.
6 bottles

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

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2421708

RECEIVED AS ABOVE

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

CUSTOMER

19 / 12 / 24
DATE

DRIVER

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR44748 2024-12-20 10:06:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated

Customer Name: GLENDEE CELLARS DUNDEE O

Brief Description of Credit:

Principal Customer Code: 207266

Doc. Date: 2024-12-17 **Doc. Ref:** ES94024730 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 5839.63

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10382	DRAMBUIE LIQUEUR	12X750	CS	CS	WZ	Not Ordered / Dupl		0.5

Total Number of Items to be credited on Document Ref: ES94024730 (1 Product Type) 0.5

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2742

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2432	VEHICLE REG No:	JH 60 TG GP

CUSTOMER		DATE RECEIVED	20-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Glendee Cellars (E/Snell)					
2) Drambuie Liq		6			Not ordered
3)					ES940247.30
4)					
5) Glendee Cellars (SHP)					
6) Dates with Bil	10				Emptea
7)					IN154203SH
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; ________ PAGE; ________