

EDWARD SNELL & CO. (PTY) LTD

Liquor Runners Durban

ESTABLISHED 1848
 NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
 (021) 505 2600
 19 Wallflower Street,
 Parden, Ellond, 7404
 (NLA ref 12301)

EASTERN CAPE
 (041) 464 4834
 Old Cape Rd, Greenbushes
 Office Park, Gate no 2,
 Unit 13/15, 6036
 (NLA ref 12319)

GAUTENG
 (011) 294 1701
 25 Diesel St,
 Isando,
 665 Isando, 1600
 (NLA ref 12320 & 7495)

KWAZULU-NATAL
 (031) 922 8877
 8 Power Drive, Prospecton 4133
 Durban, 4115
 (NLA ref 12270)

(041) 464 4834
 9 School St, Wiltonia,
 East London 5201
 (NLA ref 12371)

DATE: 02.04.2025
 FREE STATE
 (051) 432 3022
 111 M...
 29726, Durban 810
 (NLA ref 12680)

BLUE BOTTLE SHIP AND ANCHOR LIQUOR
 IRZ 020
 38 AGRA CRES
 3370 LADYSMITH

BLUE BOTTLE SHIP AND ANCHOR LIQUOR: LETHU
 AGRA CRES
 3370 LADYSMITH
 Liq Lic No: K2H/02/1703140022 VNT: 4340165333
 Del Day: _____
 Page No: 1 of 1
 94058153
 82879332

ACC NO
 205614

ORDER
 Rallied order Kanhob

DATE
 02.04.2025

DELIVERY NOTE
 INVOICE

COPY TAX INVOICE
 94058153

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	CASE	BOTTLE
30155	RUSSIAN BEAR VODKA	12 X 750	29	1,582.88	47,486.40
30156	RUSSIAN BEAR VODKA	12 X 375	5	959.54	4,797.70
30157	RUSSIAN BEAR VODKA	12 X 200	5	373.97	1,889.85
10433	FIREMARCH	12 X 375	20	997.44	19,948.80
10437	FIREMARCH	12 X 200	10	552.43	5,523.30
	<i>750ml Russian Bear Bot. Broken</i>				
	<i>Returnable Case 12x750ml Russian Bear</i>				
	LIQUOR TOTAL				79,646.05
	V.A.T.				11,946.91
	TOTAL ZAR				91,592.96

ENB CORPORATE
 ACC. NO. 5084 0045 120
 BRANCH CODE 22 36 25

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE
 2454162

RECEIVED AS ABOVE

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

CUSTOMER

DATE

DRIVER

7.4.25

[Signature]

Clairwood Logistics Park
Basil February Road
Mcbeni East,
4060



Clairwood Logistics Park
Basil February Road
Mcbeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70013 2025-04-07 19:57:43

LOAD SHEET Reference - LSID 3966, DATE Delivered - 2025-04-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: BLUE BOTTLE LIQUORS SHIP

Principal Customer Code: 205614

Doc. Date: 2025-04-02 **Doc. Ref:** ES94058153 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 91593

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30155	RUSSIAN BEAR VODKA	CS	CS	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: ES94058153 (1 Product Type)

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56941

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

DRIVER NAME VLIS?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3966</u>	VEHICLE REG No: <u>FTR 009 JS</u>

CUSTOMER	DATE RECEIVED <u>07-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Southern Comfort					
2) original 12x 200ml	14				
3) Southern Comfort	14				
4) 12x 325 ml					Returned by customer
5) Strohman's original	1				
6) 12x 11					
7)					
8) Russian Bear vodka		11		1	1 unit damaged
9) 12x 750ml					old Namco
10)					(Quality issue)
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sheng</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:10</u>	PAGE: _____ PAGE: _____