

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

DEBRIEFED

GAUTENG
(011) 974 1701
25 Diesel St.
Isando
865 Isando, 1600
(NLA ref 12390 & 7495)

KWAZULU-NATAL
(031) 902 8877
6 Power Drive, Prospecton, 4133
26335 Hlbingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Parden, Eland, 7400
318 Maitland, 7404
(NLA ref 12351)

(044) 878 1162
12 Pioneer Rd,
Peachlands, Indatonic,
George
(NLA ref 12494)

EASTERN CAPE
(041) 464 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2
unit 13-15, 6056
3282 North End, 6056
(NLA ref 12319)

(041) 464 4834
9 School St, Wiltonic,
East London, 5201
(NLA ref 12271)

DATE:

WAT Reg No
4700102629
Ca. Ref. No.
1923/001266/07

FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Blesfontein
99726, Dintoft 9310
(NLA ref 13680)

HINARIITS SPOT ON BOTTLE STORE
28 TO 30 QUEEN STREET
3370 LADYSHITH

HINARIITS SPOT ON BOTTLE STORE
28 TO 30 QUEEN STREET
3370 LADYSHITH
Ltg Lic No: KZMLA02/1303140018
VAT: 4230264592
82871922

Route: LPTRU
Del Day:
Page No: 1 of 1

ACC. NO: 206183

ORDER: Teresa-2022352

DATE: 02.04.2025

DELIVERY NOTE: INVOICB

COPY TAX INVOICE: 94058143

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	CASE	
30144	STRETON'S ORIGINAL GIN	12 X 750	8	1,733.43	13,867.44
30183	STRETON'S DOUBLE CUP GIN	12 X 750	1	1,871.75	1,871.75
30143	STRETON'S GIN	12 X 1000	1	2,222.15	2,222.15
30582	SOUTHERN CONFORT ORIGINAL	12 X 200	15	542.60	8,139.00
30581	SOUTHERN CONFORT ORIGINAL	12 X 375	15	1,004.00	15,060.00
30157	RUSSIAN BEAR VODKA	12 X 200	2	464.39	928.78
LIQUOR TOTAL					42,089.12
V.A.T.					5,313.37
TOTAL ZAR					48,402.49

1 case Stetton 1k
14 case S. Comfort 375 BFC
14 case S. Comfort 200

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

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2454162

RECEIVED AS ABOVE

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

CUSTOMER: *[Signature]* DATE: 07.04.25 DRIVER: *[Signature]*

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56941

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

DRIVER NAME VLSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3966</u>	VEHICLE REG No:	<u>FTB 009 B</u>
CUSTOMER		DATE RECEIVED	<u>27-04-2023</u>

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 375 ml					Returned by customer
5) Stretton's original	1				
6) 12x 1L					
7)					
8) Russian Bear vodka		11		1	1 unit damaged old damage (Quality issue)
9) 12x 750ml					
10)					
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-a</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:10</u>	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70003 2025-04-07 19:57:06

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

Customer Name: SPOT ON LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: 206183

Doc. Date: 2025-04-02 **Doc. Ref:** ES94058143 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 48402.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30582	SOUTHERN COMFORT ORIGINAL	12X200	CS	CS	W5	Client Returned	14
ES30581	SOUTHERN COMFORT ORIGINAL	12X375	CS	CS	W5	Client Returned	14
ES30143	STRETTON'S GIN	12X1000	CS	CS	W5	Client Returned	1

Total Number of Items to be credited on Document Ref: ES94058143 (3 Product Type) 29

Authorized by: _____
[date]