

13

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE
(041) 484 4834
19 Wallflower Street,
Paradise Island, 7490
Unit 13, 15, 6056
318 Mountford 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)

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

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

(041) 484 4834
9 Schoof St, Wilsonia,
East London, 5201
(NLA ref 12271)

SUPER DISCOUNT BLUE BOTTLE LIQUORS
IK7053
145 KINGSWAY AVENUE
3350 BERGVILLE

SUPER DISCOUNT BLUE BOTTLE LIQUORS
145 KINGSWAY AVENUE
3350 BERGVILLE
Lig Lic No: KZNL02/1303140026 VAT: 4480234576
82880035

Liquor Runners Database
DEBRIEFED
Signed
FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Duthof 9310
(NLA ref 13680)

ACC. NO.
206020

ORDER
SHALLO ORDER AMANDA

DATE
09.04.2025

TAX INVOICE
94060322

DELIVERY NOTE
INVOICE

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOU	CASE	BOTTLE		
11431	JACK DANIELS NEW	12x750	1		3,180.00	265.00	3,180.00	
LIQUOR TOTAL							TOTAL ZAR	3,657.00
V.A.T.								477.00
								3,180.00

Handwritten signature: J. Daniels

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

SPECIAL DELIVERY INSTRUCTIONS
DELIVERY SCHEDULE
2456367

RECEIVED AS ABOVE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3812

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

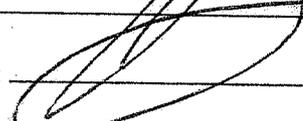
DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4082</u>	VEHICLE REG No:	<u>FSR812FS</u>
CUSTOMER		DATE RECEIVED	<u>13-04-2025</u>

UPLIFTNOTE

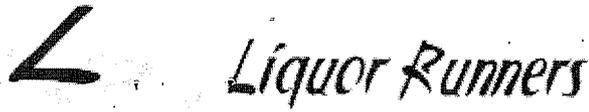
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Winterdon (BSK)</u>					
2) <u>Prova Plain</u>		<u>6</u>			<u>NOT ORDERED</u> <u>INV 0028173</u>
3)					
4)					
5) <u>Pop's Winterdon (BSK)</u>					
6) <u>Prova 12</u>		<u>1</u>			<u>UPLIFT</u> <u>NELO07</u>
7)					
8)					
9) <u>Pop's Bergville (BSK)</u>					
10) <u>Prova 12</u>		<u>6</u>			<u>UPLIFT</u>
11) <u>Victoria Dry</u>		<u>5</u>			<u>NELO01</u>
12)					
13) <u>Super Discount (E/Small)</u>					
14) <u>Minuty Rose</u>		<u>1</u>			<u>NOT ORDERED</u> <u>ES94060335</u>
15)					
16)					
17) <u>super Discount (E/Small)</u>					
18) <u>Sack Daniels New</u>	<u>1</u>				<u>NOT ORDERED</u> <u>ES94060322</u>
19) <u>Prova Bergville (KWB)</u>					
20) <u>Sack con BLU Brown 5</u>					<u>Duplicate</u> <u>41167690</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistic
Basil Februar
Mobe



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa

REQUEST FOR CREDIT - CR71816 2025-04-13 10:11:36

LOAD SHEET Reference - LSID 4082, DATE Delivered - 2025-04-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPER DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: 206020

Doc. Date: 2025-04-09 **Doc. Ref:** ES94060322 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3657

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
ES11431	JACK DANIELS NEW	12X750	CS	CS	W2	Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: ES94060322 (1 Product Type)

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____

[date]