

# 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 12390 & 7495)

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

**WESTERN CAPE**  
(021) 506 2600  
19 Wallflower Street,  
Paarden Eiland, 7420  
unit 518 Melilind 7404  
(NLA ref 12321)

**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)

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

**VAT Reg. No.**  
4700102699  
**Co. Ref. No.**  
19237601926607

**SUPER DISCOUNT BLUE BOTTLE LIQUORS**  
IKZ053  
145 KINGSWAY AVENUE  
3350 BERGVILLE

**SUPER DISCOUNT BLUE BOTTLE LIQUORROUTE: LRTWU**  
145 KINGSWAY AVENUE  
3350 BERGVILLE  
Liq Lic No: KZNA02/1303140026 VAT: 4480234576  
82880051

**Liquor Runners Durban**  
**DEBRIEFED**  
Signed  
13

**ACC. NO.**  
206020

**ORDER**  
01-3930695

**DATE**  
09.04.2025

**DELIVERY NOTE**  
INVOICE

**TAX INVOICE**  
94060338

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT	CASE	BOTTLE	
11420	KINIPPY K ROSE	6 X 750		1		214.33	214.33
	LIQUOR TOTAL	V.A.P.					214.33
							32.15
							TOTAL ZAR 246.48

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

**SPECIAL DELIVERY INSTRUCTIONS**  
**DELIVERY SCHEDULE**  
2456367

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

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3812

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

DRIVER NAME *P. HILANI*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET NO: <i>4087</i>
VEHICLE REG NO: <i>FS2812FS</i>		

CUSTOMER	DATE RECEIVED: <i>13.04.2025</i>
----------	----------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) <i>Grand Victoria (BSK)</i>					
2) <i>Manda Flair</i>		<i>6</i>			<i>NOT OK</i>
3)					<i>INV0028733</i>
4)					
5) <i>Grand Victoria (BSK)</i>					
6) <i>Proper 12</i>		<i>1</i>			<i>UPLIFT</i>
7)					<i>NET007</i>
8)					
9) <i>Proper 12</i>					<i>UPLIFT</i>
10) <i>Proper 12</i>		<i>6</i>			<i>UPLIFT</i>
11) <i>Victoria Day</i>		<i>5</i>			<i>NET001</i>
12)					
13) <i>Super Discount (1/2 Small)</i>					
14) <i>MINUTY ROSE</i>					<i>NOT OK</i>
15)					<i>FS94060338</i>
16)					
17) <i>Super Discount (1/2 Small)</i>					
18) <i>Back Daniels New</i>		<i>1</i>			<i>NOT OK</i>
19) <i>Proper 12</i>					<i>FS94060322</i>
20) <i>Back Daniels New</i>					<i>UPLIFT</i>
OTHER					<i>PALET CONTROL BROWN 5</i>
TOTAL					<i>4/167690</i>

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	PAGE: _____
DRIVER: _____	PAGE: _____

**REQUEST FOR CREDIT - CR71832**      2025-04-13 10:11:03

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

**Brief Description of Credit:** Customer Name: SUPER DISCOUNT LIQUORS

**Principal Customer Code:** 206020

**Doc. Date:** 2025-04-09    **Doc. Ref:** ES94060338    **GRV:** RIF    **Credit Type:** Credit    **Invoice Amt:** R 246.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11420	MINUTY M ROSE	CS	CS	W2	Not Ordered / Dupl		0.17
							<b>Total Number of Items to be credited on Document Ref: ES94060338 (1 Product Type)</b>

