

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE: 0860 252 252

## WESTERN CAPE

**GAUTENG**  
(011) 974 1701  
85 Diemel St,  
Illovo  
865 Illovo, 1600  
(NLA ref 12350 & 7495)

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

**EASTERN CAPE**  
(041) 464 4834  
19 Wallflower Street,  
Pondien Eiland, 7420  
318 Maitland 7404  
(NLA ref 12321)

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

**FREE STATE**  
(051) 452 5092  
11 Dennis Polder St,  
East End, Breefontein  
59726, Dordrecht 5310  
(NLA ref 13680)

**VAT Reg. No.**  
4700102679  
**Co. Ref. No.**  
1923/001266/07

**LIQUOR CITY TUGELA FERRY**  
**SHOP 24 TUGELA FERRY HALL**  
**2010 TUGELA FERRY**

**LIQUOR CITY TUGELA FERRY**  
**SHOP 24 TUGELA FERRY HALL**  
**HSING**  
**2010 TUGELA FERRY**  
Liq Lic No: KZMLA02/0807150001 82881402

**Route: LRFB**  
**Del Day:**  
**Page No: 1 of 1**  
**VAT: 4230270318**

<b>ORDER NO.</b> 205297	<b>ORDER</b> AKANDA BEHALLED	<b>DATE</b> 14.04.2025	<b>DELIVERY NOTE</b> INVOICE	<b>TAX INVOICE</b> 94061587
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CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT.	CASE	BOTTLE		
10657	HEBRIDGE'S GIN	12 X 750	1		4,462.00	371.83	4,462.00	
<p style="text-align: center;"><i>Liquor DEBRIDGE Durban</i></p> <p style="text-align: center;"><i>Signed</i></p> <p style="text-align: center;"><i>We didn't Order</i></p>								
<b>LIQUOR TOTAL</b>								4,462.00
<b>V.A.T.</b>								669.30
<b>TOTAL ZAR</b>								5,131.30

**RNB CORPORANTS**  
ACC. NO. 5084 0045 120  
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

<b>SPECIAL DELIVERY INSTRUCTIONS</b>	<b>DELIVERY SCHEDULE</b>
	2457615

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57091

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

DRIVER NAME P. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>4-137</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>21/11/15</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hendrick's Gin</u> <sup>12750</sup>	<u>1</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21/11/15</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics P  
Basil February R  
Mobeni E  
4

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR73067

2025-04-20 12:03:51

LOAD SHEET Reference - LSID 4137, DATE Delivered - 2025-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY TUGELA FER

Brief Description of Credit:

Principal Customer Code: 205297

Doc. Date: 2025-04-14 Doc. Ref: ES94061587 GRV: Credit Type: Credit Invoice Amt: R 5131.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
ES10657	HENDRICKS GIN	CS	LS	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: ES94061587 (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]