

# EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848  
NATIONAL CALL CENTRE 0860 252 252

## GAUTENG

(011) 974 1700  
25 Diesel St.  
Isando  
■ 865 Isando, 1600  
(NLA ref 12320 & 7495)

## KWAZULU-NATAL

(031) 902 8877  
8 Power Drive, Prospecton 4133  
■ 26325 Inyanga Branch  
Durban, 4115  
(NLA ref 12270)

## WESTERN CAPE

(021) 445 2000  
19 Main Street  
Durban, 4115  
■ 315 Main Street, HQ4  
(NLA ref 12121)

## EASTERN CAPE

(044) 484 4834  
Old Cape Rd Greenbushes  
Durban, 4115  
■ 3042 North End 6056  
(NLA ref 12319)

## FREE STATE

(051) 452 3022  
11 Dennis Pooty St.  
East End, Bloemfontein  
■ 29726, Danhof 9310  
(NLA ref 13660)

VAT Reg No  
4700/02459  
Co. Ref. No.  
1923/001266/07

## ULTRA LIQUOR EXPRESS GREYTON FRANCH

IKHWEZI FOODS (PTY) LTD  
133-137 DURBAN ROAD  
3250 GREYTON

## ULTRA LIQUORS LADYSMITH FRANCHISE ROUTE: LETHU

324 KANDAHAR AVENUE  
VICTORY BUILDING  
3370 LADYSMITH  
Liq Lic No: KZNL/02/1403140051 82757412

ACC. NO.

205925

ORDER

Ewan April Allocated

DATE

17.04.2024

DELIVERY NOTE

INVOICE

TAX INVOICE

93935664

| CODE | DESCRIPTION | PACK | QUANTITY | PRICE | AMOUNT |
|------|-------------|------|----------|-------|--------|
|      |             |      | CASE     | BOT.  |        |

|       |                   |        |    |          |            |
|-------|-------------------|--------|----|----------|------------|
| 10661 | HENNESSY VSOP NEW | 12x750 | 2  | 8,660.00 | 17,320.00  |
| 10341 | HENNESSY VS NEW   | 12x750 | 30 | 5,190.00 | 155,700.00 |

my boss did not check

24/04/2024  
RFC:  
IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS LADYSMITH

IKHWEZI FOODS (PTY) LTD  
ONLY OUTERS CHECKED  
WE RESERVE THE RIGHT TO  
CLAIM FOR ANY SHORTAGES OR  
DAMAGES ONCE THE INSIDE  
CONTENTS HAVE BEEN CHECKED

|              |  |  |  |  |            |
|--------------|--|--|--|--|------------|
| LIQUOR TOTAL |  |  |  |  | 173,020.00 |
| V.A.T.       |  |  |  |  | 25,953.00  |

|                        |  |  |  |  |            |
|------------------------|--|--|--|--|------------|
| FNB CORPORATE          |  |  |  |  | 198,973.00 |
| ACC. NO. 5084 0045 120 |  |  |  |  |            |
| BRANCH CODE 22 36 26   |  |  |  |  |            |

## SPECIAL DELIVERY INSTRUCTIONS

## DELIVERY SCHEDULE

2336271

RECEIVED AS ABOVE

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



031-7057431

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

01 7054986

## REQUEST FOR CREDIT - CR9213569 2024-04-23 05:55.08

LOAD SHEET Reference - LSID 79846, DATE Delivered - 2024-04-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW625FS

FUSO FIGHTER FN25- 14

N.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 206082

Doc. Date: 2024-04-17 Doc. Ref: ES93935664 GRV: STAMPED

Credit Type: Part Credit Invoice Amt: R 198973

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

ES10661

HENNESSY VSOP NEW

12X750

CS

CS

WZ

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: ES93935664 (1 Product Type)

[date]

Authorized by: \_\_\_\_\_

# Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0148

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

DRIVER NAME

MAGIC

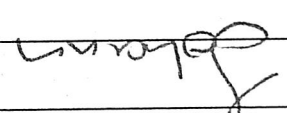
|                                                        |                            |
|--------------------------------------------------------|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                            |
| LOAD SHEET No: 79846                                   | VEHICLE REG No: FZW 695 FS |

|          |                          |
|----------|--------------------------|
| CUSTOMER | DATE RECEIVED 22.04.2024 |
|----------|--------------------------|

UPLIFTNOTE

| DESCRIPTION                |   | RECEIVED |  | Cases Received | Units Received | REMARKS     |
|----------------------------|---|----------|--|----------------|----------------|-------------|
| 1) Ultra Lounge dodymth    | 2 |          |  |                |                | No. 00001   |
| 2) Henney VSO of New       |   |          |  |                |                | ES93935664  |
| 3)                         |   |          |  |                |                |             |
| 4)                         |   |          |  |                |                |             |
| 5) Ultra Lounge dodymth    | 5 |          |  |                |                | NOT Picking |
| 6) Back Blind Strawberry   |   |          |  |                |                | 10053 UNITS |
| 7)                         |   |          |  |                |                | 4108 5488   |
| 8)                         |   |          |  |                |                |             |
| 9)                         |   |          |  |                |                |             |
| 10) Choke dodymth          | 1 |          |  |                |                | Stock NOT   |
| 11) Ruddy Irish Whiskey    |   |          |  |                |                | Return      |
| 12)                        |   |          |  |                |                | 41085416    |
| 13)                        |   |          |  |                |                |             |
| 14)                        |   |          |  |                |                |             |
| 15)                        |   |          |  |                |                |             |
| 16)                        |   |          |  |                |                |             |
| 17)                        |   |          |  |                |                |             |
| 18)                        |   |          |  |                |                |             |
| 19)                        |   |          |  |                |                |             |
| 20)                        |   |          |  |                |                |             |
| PALET CONTROL: GKN BLUE #1 |   |          |  |                |                |             |
| OTHER                      |   |          |  |                |                |             |
| TOTAL                      |   |          |  |                |                |             |

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

|                                                                                                           |               |             |             |
|-----------------------------------------------------------------------------------------------------------|---------------|-------------|-------------|
| CHECKED ON RECEIPT BY:  | DRIVER: _____ | PAGE: _____ | PAGE: _____ |
| TIME COMPLETED: _____                                                                                     |               |             |             |

ULTRA LIQUORS LADYSMITH

324 KANDAHAR AVENUE  
036 087 0962  
KZNLA\UTK02\1403140051  
NLA REF 12292

07001033006001



Goods Received Credit Note - Goods Returned -

|                  |      |                |             |                  |                  |
|------------------|------|----------------|-------------|------------------|------------------|
| Supplier Address | 1691 | RGBC (PTY) LTD | Claim no    | CL019-000001033  | 2024/04/22 00:00 |
|                  |      |                | User        | 93935664         | 2024/04/22 00:00 |
|                  |      |                | Workstation | KEVIN TIMMS (12) |                  |
|                  |      |                | Document no | 104              | Claim Seq 61050  |
|                  |      |                | Date        | 2024/04/22 11:57 | GRV Seq          |
|                  |      |                | Order No    | #                | Vat No           |

| Product Code  | Your Stock Code | Description                     | Pack Size | Claim Qty | Claim Price | Line Total |
|---------------|-----------------|---------------------------------|-----------|-----------|-------------|------------|
| 3245991415229 |                 | HENNESSY VSOP COGNAC 12 x 750ML | 12        | 2.00      | 8660.00     | 17320.00   |

|                                                                                                                                                                                                                                                    |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Name (Print Please)                                                                                                                                                                                                                                | Signature |
| Date 22/04/2024                                                                                                                                                                                                                                    |           |
| <div>Incorrect Unit Price    Incorrect Inv. Totals    Short Delivered    Stock Dumped</div> <div>Incorrect Discount    Incorrect Tax Rate    Goods Returned    Bonus Quantity</div> <div>Promotional Claim    Incorrect Unit Charge    Other</div> |           |
| Sub Total: 17 320.00                                                                                                                                                                                                                               |           |
| Tax: 2 598.00                                                                                                                                                                                                                                      |           |
| Total: 19 918.00                                                                                                                                                                                                                                   |           |

RECEIVED

DATE: 22/04/2024

GRV: [Signature] RFC:

SIGN: [Signature]

IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS LADYSMITH

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