

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 292 292

GAUTENG
(011) 974 7701
25 Diesel St.
Florida
■ 865 Isando, 1600
(NLA ref 12320 & 7495)

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

WESTERN CAPE
(021) 508 2000
■ 19 Magillmore Street,
Durban, E. Rand, 7405
■ 319 Montford Road
(NLA ref 12321)

EASTERN CAPE
(044) 464 4934
Old Cape Rd, Greenlakes
Office Park, Gqeberha 2,
unit 13, 15, 4036
■ 3002 Ntshini End 6036
(NLA ref 12319)

FREE STATE
(051) 432 3072
11 Durban, Polder St,
Econ End, Bhebeben
■ 29/26, Dornhof 9310
(NLA ref 13580)

VAT Reg. No.
4700107629
Co. Ref. No.
1923/001266/07

SUPER DISCOUNT BLUE BOTTLE LIQUORS
1K2053
145 KINGSWAY AVENUE
3350 BERGVILLE

SUPER DISCOUNT BLUE BOTTLE LIQUORROUTE: LATHU
145 KINGSWAY AVENUE
3350 BERGVILLE
Del Day:
Page No: 1 of 1
liq lic No: KZMLA02/1303140026 VAT: 4480234576
82764636

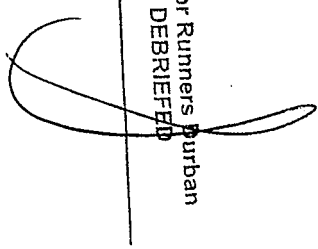
ACQ. NO.
206020

ORDER NO.
2717148

DATE
08.05.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93942998

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
			CASE	BOTTLE	
10021	GRANT'S FAMILY RESERVE	12 X 375	2	1,223.01	2,446.02
10811	GRANT'S TRIPLEWOOD	12 X 750	5	2,159.40	10,797.00
Liquor Runners Durban DEBRIEFED Signed: 					
LIQUOR TOTAL V.A.T.					13,243.02 1,986.45
TOTAL ZAR					15,229.47

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2343172

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0241

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

DRIVER NAME Ngcobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

80067

VEHICLE REG No:

FSR 812 FS

CUSTOMER

DATE RECEIVED

14/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRANI Family Reserve 375ml</u>	<u>2</u>				
2) <u>CRANI 750ml</u>	<u>1</u>				<u>Customer Request due to open box</u>
3)					<u>(93942998)</u>
4) <u>Two Key's 375ml</u>	<u>1</u>				
5)					<u>Stock Returned NOT ON System</u>
6)					<u>(93942837)</u>
7)					
8)					
9)					
10)					
11)					
12)					
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:

Obusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47307

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

DRIVER NAME Ngedo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80087</u>	VEHICLE REG No:	<u>SR 812 fs</u>
CUSTOMER		DATE RECEIVED	<u>14-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Grant's family Reserve	2				Customer returned
2) 12x375 (2)					Stocks open Box
3) Grant's Triplewood	1				Customer returned
4) 12x750					the order
5)					Short Stock
6)					
7) Two keys 12x200	1				Stock returned
8)					not on Customer
9)					system
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>RM</u>	DRIVER: <u>Angela</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Savvy@lisa.co.za

Liquor Runner Durban Durban

031-7057431
http://www.lisa.co.za

REQUEST FOR CREDIT - CR9217355 2024-05-14 7:16:30

LOAD SHEET Reference - LSID 80087, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSRS12FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: 206020

Doc. Date: 2024-05-08 Doc. Ref: ES93942998 GRV: SIGNED Credit Type: Credit Invoice Amt: R 15229.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10021	GRANT'S FAMILY RESERVE	12X375	CS	WF	Client Returned		1
ES10311	GRANT'S TRIPLEWOOD	12X750	CS	WF	Client Returned		1

Total Number of Items to be credited on Document Ref: ES93942998 (2 Product Type)

Authorized by: _____

[date],