

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

WESTERN CAPE

(021) 526 2800
17 Wabankers Street,
Pretoria East, 1600
NLA ref 12210

EASTERN CAPE

(041) 454 4834
Old Ciskei Rd, Greenhills
Office Suite, Suite no 2,
Unit 15, 15, 6000
NLA ref 12310

FREE STATE

(031) 432 5002
11 Dennis Parker St,
East End, Bloemfontein
Co Ref No
NLA ref 12320

VAT Reg No

405177612
1925/00/066/07

GAUTENG

(011) 994 1701
25 Daniel St,
Isando
NLA ref 12220

KWAZULU-NATAL

(031) 902 8877
9 Power Drive, Protection 4155
Durban, 415
NLA ref 12270

665 Lombard, 1600
NLA ref 12220

(044) 878 1162
12 Pioneer Rd,
Pretoria East, 1600
NLA ref 12404

(041) 454 4834
Old Ciskei Rd, Greenhills
Office Suite, Suite no 2,
Unit 15, 15, 6000
NLA ref 12310

(031) 432 5002
11 Dennis Parker St,
East End, Bloemfontein
Co Ref No
NLA ref 12320

VAT Reg No
405177612
1925/00/066/07

LIQUOR CITY ST LUCIA
PO Box 4
ST LUCIA
3936

LIQUOR CITY ST LUCIA
ST LUCIA
1 MACKENZIE STREET
3936 ST LUCIA
Lic Lic No: KZMLA02/2606140033 82777095

Route: LETHU
Del Day:
Page No: 1 of 1
VAT: 4690238326

202204

ORDER
HELENK

DATE
19.06.2024

DELIVERY NOTE
INVOICE

TAX INVOICE
93955539

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
30111	WELLINGTON VO. BRANDY	12 X 750	1	1,673.33	1,673.33
30155	RUSSIAN BEAR VODKA	12 X 750	1	1,582.88	1,582.88
30167	RUSSIAN BEAR ENERGY FUSION	6 X 750	1	787.70	787.70
10404	JACK DANIEL'S	12 X 375	3	128.67	386.00
10418	JACK DANIEL'S TENNESSEE HONEY	12 X 750	2	251.84	503.67
11313	JACK DANIEL'S APPLE	12 X 750	2	251.84	503.67
10087	JACK DANIEL'S FIRE	12 X 750	2	251.84	503.67
11184	JACK DANIEL'S EYE	12 X 750	2	287.17	574.33
10382	DEARBUTE LIQUOR	12 X 750	1	335.67	335.67
10398	WOODFORD RESERVE	6 X 750	1	359.00	359.00
10341	HENNESSY VS N&F	12 X 750	1	432.50	5,190.00
TOTAL ZAR					14,259.91

LIQUOR TOTAL DEBRIEVED
V.A.T. 14,259.91

Sent Back

PNB CORPORATE

ACC. NO: 508410045120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

RECEIVED AS ABOVE

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

all

2

71

1

1

1

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1

1

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1

1

1

1

1

1

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Sauwam@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224994 2024-06-25 08:18:55

LOAD SHEET Reference - LSID 80567, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: 202204

Doc. Date: 2024-06-19 Doc. Ref: ES93955539 GRV: FIR Credit Type: Credit Invoice Amt: R 14259.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10362	DRAMBUIE LIQUEUR 12X750	EA	BOT	W2	Not Ordered / Dupl		0.08
ES10341	HENNESSY VS NEW 12X750	CS	CS	W2	Not Ordered / Dupl		1
ES10313	JACK DANIELS APPLE 12X750	EA	BOT	W2	Not Ordered / Dupl		0.17
ES10037	JACK DANIELS FIRE 12X750	EA	BOT	W2	Not Ordered / Dupl		0.17
ES10134	JACK DANIELS RYE 12X750	EA	BOT	W2	Not Ordered / Dupl		0.17
ES10413	JACK DANIELS TENNESSEE HONEY 12X750	EA	BOT	W2	Not Ordered / Dupl		0.17
ES10404	JACK DANIEL'S 12X375	EA	BOT	W2	Not Ordered / Dupl		0.25
ES10127	RUSSIAN BEAR ENERGY FUSION 6X750	CS	CS	W2	Not Ordered / Dupl		1
ES10133	RUSSIAN BEAR VODKA 12X750	CS	CS	W2	Not Ordered / Dupl		1
ES10111	WELLINGTON VO BRANDY 12X750	CS	CS	W2	Not Ordered / Dupl		1
ES10298	WOODFORD RESERVE 6X750	EA	BOT	W2	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Document Ref: ES93955539 (11 Product Type) 5.15

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46413

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

DRIVER NAME Kelz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80567</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/06/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					NOT ORDER
2)					(93955539)
3)					
4) Jameson JTD 750ml	1				NOT ORDER AS Per
5) Olmeag Reposad 750ml		4			CUSTOMER
6) Olmeag Silver 750ml		4			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0455

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

DRIVER NAME kele2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80567</u>	VEHICLE REG No:	<u>EZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J. & W. Brandy (12x750ml)	1				93955539
2) J. & W. Vodka (12x750ml)	1				
3) J. & W. Energy Fusion	1				
4) J. & W. Honey		3			
5) J. & W. Honey		2			
6) J. & W. Apple		2			
7) J. & W. Fire		2			
8) J. & W. RYE		2			
9) J. & W. Liqueur		1			
10) J. & W. Reserve		1			
11) J. & W. V. New	1				
12)					
13)					
14) J. & W. STD 750ml	1				1494441
15) J. & W. Reposado 750ml		4			
16) J. & W. Silver 750ml		4			
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____