

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0860 252 252

WESTERN CAPE

Gauteng
(011) 974 1701
25 Daniel St.
Sandton
■ 865 Honda, 1600
(NLA ref 12320 & 7495)

KwaZulu-Natal
(031) 902 6077
b Power Drive, Protection 4155
■ 76525 Hiphop Green
Durban, 4115
(NLA ref 12270)

Eastern Cape
(044) 678 1162
12 P. Street, R.L.
Peculiarly, Indusiro,
George
(NLA ref 12694)

Free State
(051) 419 3022
11 Darnley, Poodley St.
East End, Bloemfontein
■ 29726 Donhof 950
(NLA ref 13680)

VAT Reg No
4170772459
Co. Ref. No.
1923/001266/07

GAME NATIONAL SNEEL
214 SAKOBA KACHEL STREET
4000 DURBAN

GAME LIQUORMAAT NEWCASTLE G070
Route: LATHU
SHOP 40
LADYSMITH ROAD
2940 NEWCASTLE
Lic Lic No: KZMLA/02/2107140014 82777221

ACC NO:

113263

ORDER

4102888039

DATE

19.06.2024

DELIVERY NOTE

INVOICE

TAX INVOICE

93955778

CODE	DESCRIPTION	PACK	QUANTITY	CASE	PRICE	BOTTLES	AMOUNT
10811	GRANT'S TRIPLEWOOD	12 X 750	2	2	2,529.40	210.78	5,058.80
30144	STRETTON'S ORIGINAL GIN	12 X 750	1	1	1,688.90	140.74	1,688.90
30155	RUSSIAN BEAR VODKA	12 X 750	12	12	131.91	131.91	1,582.88
30163	RUSSIAN BEAR SPICED VANILLA	6 X 750	12	12	131.28	131.28	1,575.40
30164	RUSSIAN BEAR WILD BERRY	6 X 750	12	12	131.28	131.28	1,575.40
30236	STRETTON'S TRIPLE BERRY	12 X 750	12	12	140.74	140.74	1,688.90
30238	STRETTON'S WILD BERRIES	12 X 750	12	12	140.74	140.74	1,688.90

LIQUOR TOTAL
V.A.T.

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

DATE:

TIME:

LIQUOR RETURNED
DEBITED

2	60	TOTAL ZAR	17,088.06
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SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE
79351409

RECEIVED AS ABOVE

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

REQUEST FOR CREDIT - CR9225000

2024-06-25 08:15:29

LOAD SHEET Reference - LSID 80571, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 205053

Customer Name: GAME NEWCASTLE

Doc. Date: 2024-06-19		Doc. Ref: ES93955778		GRV:	Credit Type: Credit		Invoice Amt: R 17088.1	
Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
ES93811	GRANT'S TRIPLEWOOD	12X750	CS	CS	W5	Client Returned		2
ES93163	RUSSIAN BEAR SPICED VANILLA	6X750	EA	BOT	W5	Client Returned		2
ES93155	RUSSIAN BEAR VODKA	12X750	EA	BOT	W5	Client Returned		1
ES93164	RUSSIAN BEAR WILD BERRY	6X750	EA	BOT	W5	Client Returned		2
ES93144	STRETTON'S ORIGINAL GIN	12X750	CS	CS	W5	Client Returned		3
ES93236	STRETTON'S TRIPLE BERRY	12X750	EA	BOT	W5	Client Returned		3
ES93238	STRETTON'S WILD BERRIES	12X750	EA	BOT	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: ES93955778 (7 Product Type)								10

Authorized by: _____

[date]

1/1



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0453

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80571</u>	VEHICLE REG No:	<u>FTR 09 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/06/2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Came Lip Newcastle</u>					
2) <u>Grants 12x 750</u>	<u>2</u>				<u>full invoice</u>
3) <u>Stretton's Original 750</u>	<u>1</u>				
4) <u>Russian Bear Vodka</u>		<u>1</u>			<u>Returned</u>
5) <u>12x 750</u>					
6) <u>Russian Bear Special Vanilla</u>		<u>2</u>			<u>Inv. 93955719</u>
7) <u>6x 750</u>					
8) <u>Russian Bear Wild Berry</u>		<u>2</u>			
9) <u>6x 750</u>					
10) <u>Stretton's Triple Berry</u>		<u>1</u>			
11) <u>12x 750</u>					
12) <u>Stretton wild berry</u>		<u>1</u>			
13) <u>12x 750</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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

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