

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

Printed on: 24/11/2025
at: 15:50:30

INVOICE TO:
DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO:
DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:



1987677

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	2074681	GT	17/11/25	24/11/25	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	13	0	HF	794.35	10,326.55
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	8	0	HF	794.35	6,354.80

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL ZAR 16,681.35

VAT ZAR 2,502.20

TOTAL ZAR 19,183.55

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No : 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: DIS021
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/11/2025
at: 15:50:30

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
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Tax Invoice

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RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	8	0	HF	794.35	6,354.80
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 1002613							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			21	0			

SUB-TOTAL	ZAR	16,681.35
VAT	ZAR	2,502.20
TOTAL	ZAR	19,183.55

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Abbottoir Road
George Industria
George
6530



Abbottoir Road
George Industria
George
6530

044 874 3241

044 874 3246

Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20451948

2025-12-01 14:34:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2025-11-24 Doc. Ref: H001987677 GRV:

Credit Type: Credit Invoice Amt: R 19183.6

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSVODKA750M RED SQUARE VODKA 750ML @ 40 CS W5 Client Returned 8

HRSVODKA750ML RED SQUARE VODKA 750ML @ 43 CS W5 Client Returned 13

Total Number of Items to be credited on Document Ref: H001987677 (2 Product Type)

21

Your Vat No. : 4950277113

DISTRI LIO GEORGE
STEINHOF INDUSTRIAL PARK
PM BOTHA BLOCK INDUSTRIAL
GEORGE

PO BOX 1324

6530

082 458 0145

RG1876

DIS021 HF 80847021 GT 01/12/25 80214265

RSVODKA750ML	13.00-RED SQUARE VODKA 750ML @ 43%	794.35	10326.55-
RSVODKA750ML40	8.00-RED SQUARE VODKA 750ML @ 40%	794.35	6354.80-
CLIENT RETURNED H001987677			

21.00-

16681.35-

2502.20-

19183.55-

TERMS : 30 Days