

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025
at: 14:09:00

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:

REMARKS
1/12 SIB GOOD DECK
3/12 SIB EXP
DAMAGES
HBBEYKXCE
HBBEYKXCE



1912556

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	1995636	CI	24/02/25	24/02/25	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	5	0	HF	140.87	704.35
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HF	692.61	2,770.44
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	12	0	HF	324.78	3,897.36
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HF	324.78	25,332.84
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	12	0	HF	324.78	3,897.36
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	30	0	HF	821.74	24,652.20
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	10	0	HF	131.51	1,315.10
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	9	0	HF	131.51	1,183.59
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HF	360.00	720.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	20	0	HF	379.57	7,591.40
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	24	0	HF	324.78	7,794.72
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	12	HF	219.13	2,629.56
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	12	HF	219.13	2,629.56

SUB-TOTAL	ZAR	85,118.48
VAT	ZAR	12,767.77
TOTAL	ZAR	97,886.25

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE:

Abbatoir Road
George Industria
George
6530

044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Liquor Runners



Abbatoir Road
George Industria
George
6530

044 874 3246

jeremy@lrta.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20431462

2025-02-26 15:50:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached
Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:
Principal Customer Code: DIS021

Doc. Date: 2025-02-24 Doc. Ref: H001912556 GRV: 5 Credit Type: Part Credit Invoice Amt: R 97886.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
JHBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @	CS	R1	Return Expiry Date			10
Total Number of Items to be credited on Document Ref: H001912556 (1 Product Type)							10

Authorized by: _____
[date]

Your Vat No. : 4950277113

DISTRIB LIO GEORGE
STEINHOFF INDUSTRIAL PARK
PM BOTHA BLOCK INDUSTRIAL
GEORGE

RG1876

6530
082 458 0145

DISTRIB GEORGE(PTY) LTD

PO BOX 1324

GEORGE

DIS021 HF 80835231 CI 26/02/25 80202727

HBDRL24X200 10.000HALT & BRAM DRY LEMON WATER CAN 131.510 0%
3 CASES EXPIRED - NOT WRITTEN OFF
7 CASES GOOD STOCK
H001912556

1315.10-

10.000-

1315.10-

197.27-

1512.37-

TERMS : 30 Days

