

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BRANCH CODE: 240129
REFERENCE: DIS021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2025
at: 16:49:07

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:



1991245

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	2077194	GT	24/11/25	28/11/25	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	54	0	HF	794.35	42,894.90
Sent Back w 4832 Dca: R							
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

SUB-TOTAL	ZAR	42,894.90
VAT	ZAR	6,434.24
TOTAL	ZAR	49,329.14

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.

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1991245
Supplier Copy
Tax Invoice

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HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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:
SIGNATURE DATE

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:
SIGNATURE DATE

SUB-TOTAL	ZAR	42,894.90
VAT	ZAR	6,434.24
TOTAL	ZAR	49,329.14

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241

044 874 3246

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

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20452501 2025-12-05 09:07:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: DISTRI LIQ GEORGE

Principal Customer Code: DIS021

Doc. Date: 2025-11-28 Doc. Ref: H001991245 GRV: Credit Type: Credit Invoice Amt: R 49329.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5VODKA750M	RED SQUARE VODKA 750ML @ 40	CS	W5		Client Returned		54

Total Number of Items to be credited on Document Ref: H001991245 (1 Product Type)

54

54

QTY

GRV:

DIS021

Client Returned

Checker

044 874 3241

George

Industria

Abbatior Road

6530

George

1/1

Authorized by: _____
[date]

Your Vat No. : 4950277113

DISTRI LIQ GEORGE
STEINHOF INDUSTRIAL PARK
PM BOTHA BLOCK INDUSTRIAL
GEORGE

PO BOX 1324
GEORGE

6530

082 458 0145

RG1876

DIS021 HF 80847290 GT 04/12/25 80214538

RSVODKA750ML40 54.00-RED SQUARE VODKA 750ML @ 40% 794.35 42894.90-
NOT ORDERED
H001991245

54.00-

42894.90-

6434.24-

49329.14-

TERMS : 30 Days