

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
BRANCH CODE: 240129
REFERENCE: DAN004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2025
at: 15:42:08

INVOICE TO: DANABAAI LIQUOR STORE
DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
6510

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:



1988271

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	2077694	GT	24/11/25	25/11/25	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HF	324.78	649.56
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HF	360.87	721.74
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HF	360.00	720.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HF	324.78	649.56
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HF	360.00	1,080.00
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HF	330.43	330.43
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HF	260.87	260.87
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HF	561.74	561.74
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HF	324.78	649.56
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HF	379.57	379.57
SWITCHDLEMON275ML	SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HF	142.61	142.61

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DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	6	HF	182.61	1,095.66

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	10,668.70
VAT	ZAR	1,600.29
TOTAL	ZAR	12,268.99

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ORISTRW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
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CTPINACOLADA40ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HF	379.57	379.57
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DISTRIBUTION

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

26

6

SUB-TOTAL	ZAR	10,668.70
VAT	ZAR	1,600.29
TOTAL	ZAR	12,268.99

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.



044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20452170 2025-12-05 09:19:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DANA BAY LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: DAN004

Doc. Date: 2025-11-25 Doc. Ref: H001988271 GRV:

Credit Type: Credit Invoice Amt: R 12269

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

HBEGLINDCH75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS	WS	Client Returned	2
HBEGLINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS	WS	Client Returned	2
HBUFFELKOLBOE	BUFFELSFONTEIN BRANDY KOLA BOEPENS RTD	CS	WS	Client Returned	2
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS	WS	Client Returned	2
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS	WS	Client Returned	1
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS	WS	Client Returned	1
HCTT/PUNCH24	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS	WS	Client Returned	3
HDMFRSRA5PC	DEAD MAN'S FINGERS RATTLESNAKE POUCH RTD	CS	WS	Client Returned	1
HDMFCOCONU7	DEAD MAN'S FINGERS COCONUT RUM 750ML @	EA	WS	Client Returned	6
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS	WS	Client Returned	1
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS	WS	Client Returned	1
HRSLEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 2	CS	WS	Client Returned	2
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS	WS	Client Returned	2
HRSNGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS	WS	Client Returned	3
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.	CS	WS	Client Returned	1
HSKSDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS	WS	Client Returned	1
HSWITCHDLEMO	SWITCH DRY LEMON NRB ENERGY DRINK 275ML	CS	WS	Client Returned	1

Total Number of Items to be credited on Document Ref: H001988271 (16 Product Type)

32

Authorized by: _____ [date]

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE

211 FLORA ROAD

DANABAAI

211 FLORA ROAD

DANABAAI

DT1021431

044 698 1112

6510

DAN004

HF

80847297

GT

04/12/25

80214545

2.000BELGRAVIA GIN & TONIC RTD NRB 27324.785%	649.56-
2.000CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML	721.74-
1.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5%	360.87-
3.000CARIBBEAN TWIST TROPICAL PUNCH R360.87 275ML @ 5%	1082.61-
2.000RED SQUARE ELECTRIC BLUE ENERGY 360.00B 275ML	720.00-
2.000RED SQUARE RED ICE RTD NRB 275ML324.78	649.56-
3.000RED SQUARE VODKA ENERGY RTD NRB 360.00@ 5.4%	1080.00-
1.000SKINNY DIVA STRAWBERRY SMIRL RTD330.4375ML @ 3%	330.43-
1.000DEAD MANS FINGERS RATTLESNAKE PO260.87D 300ML @ 5%	260.87-
1.000ORIGINAL ICE STRAWBERRY COCKTAIL1260.87 300ML @ 5%	260.87-
1.000SIDEKICK COOKIES CREAM LIQUEUR 7561.74 15.5%	561.74-
2.000BUFFELSTONTIN BRANDY & KOLA BOE324.78TD NRB 275ML	649.56-
CTPINACOLADAA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%	379.57-
SWITCHHDLEMON275ML1.000SWITCH DRY LEMON NRB ENERGY DRINI42.61L @ 0%	142.61-
2.000BELGRAVIA GIN & DARK CHERRY 750M731.09%	1462.18-
DMFCOCOCUNUT750ML 6.000DEAD MANS FINGERS COCONUT RUM 7182.61 37.5%	1095.66-

DUPLICATE ORDER

H001988271

TERMS : 30 Days

12268.99-

1600.29-

10668.70-

32.000-