

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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:

1991219
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BO		HF	2064067	GT	22/10/25	28/11/25	30 Days	GE	4480222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74

Double order

Duplicate 34
D

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 uncheckered
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 uncheckered
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	721.74
VAT	ZAR	108.26
TOTAL	ZAR	830.00

INVOICE TO: DANABAAI LIQUOR STORE
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DANABAAI
DT021431

Shipping Instructions:



1991219

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BO		HF	2064067	GT	22/10/25	28/11/25	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
HALEWOOD DISTRIBUTION RUNNERS GEORGE LIQUOR REG 0002613							

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

SUB-TOTAL	ZAR	721.74
VAT	ZAR	108.26
TOTAL	ZAR	830.00

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.

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 - CR20452475 2025-12-05 09:22:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: DANA BAY LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: DAN004

Doc. Date: 2025-11-28 Doc. Ref: H001991219 GRV: Credit Type: Credit Invoice Amt: R 830

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDEW27 BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5 CS W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: H001991219 (1 Product Type) 2

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
6510
044 698 1112

DTIO21431

DAN004 BO HF 80847298 GT 04/12/25 80214546

BELGINDLEM275ML 2.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5% 721.74-
DUPLICATE ORDER
H001991219

2.000-

108.26-

830.00-

TERMS : 30 Days