

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:



1988250
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	2064065	GT	22/10/25	25/11/25	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	5	0	HF	160.87	804.35

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	804.35
VAT	ZAR	120.65
TOTAL	ZAR	925.00

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211 FLORA ROAD
DANABAAI
DT1021431

Shipping Instructions:



1988250

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	BO		HF	2064065	GT	22/10/25	25/11/25	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTonic24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	5	0	HF	160.87	804.35

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

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.

SUB-TOTAL	ZAR	804.35
VAT	ZAR	120.65
TOTAL	ZAR	925.00

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20452149 2025-12-05 09:24:54

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: 2025-11-25 Doc. Ref: H001988250 GRV: Credit Type: Credit Invoice Amt: R 925

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HHBTONIC24X200 HALL BRAM TONIC WATER CAN 200ML @ 0 CS WZ Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: H001988250 (1 Product Type)

5

5

Authorized by: _____
[date]

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE CC
DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

6510
044 698 1112

DT1021431

DAN004 BO HF 80847300 GT 04/12/25 80214548

HBTONIC24X200 5.000HALL & BRAM TONIC WATER CAN 200M160.87 804.35-
DUPLICATE ORDER
H001988250

5.000-

804.35-

120.65-

925.00-

TERMS : 30 Days