

INVOICE TO: SA LIQUORS DISTRIBUTION (PTY)LTD
LEGACY LIQUORS -PLETTENBERG BAY
SA LIQUORS DISTRIBUTION (PTY)LTD
ERF 372 KERK STREET
KRANSHOEK
6600

DELIVER TO: LEGACY LIQUORS -PLETTENBERG BAY
ERF 372 KERK STREET
KRANSHOEK
PLETTENBERG BAY
21777
6600

Shipping Instructions:



1991242

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEG029			HF	2077001	GT	24/11/25	28/11/25	30 Days	GE	4740318508

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	20	0	HF	313.96	6,279.20

See back (not mken)

HALEWOOD

DISTRIBUTION
DISTRIBUTORS GEORGE
LIQUOR RUNNERS 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

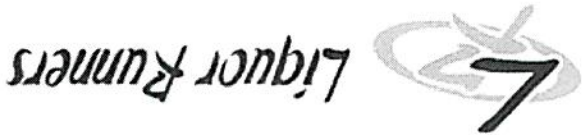
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns 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:

SUB-TOTAL	ZAR	6,279.20
VAT	ZAR	941.88
TOTAL	ZAR	7,221.08

Abbotair Road
George Industria
George
6530



044 874 3241

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

Jeremy@lrsc.co.za

Liquor Runner George

044 874 3246

Abbotair Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20452498 2025-12-05 09:32:57

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: LEGACY LIQUORS

Principal Customer Code: LEG029

Doc. Date: 2025-11-28 Doc. Ref: H001991242 GRV: Credit Type: Credit Invoice Amt: R 7221.08

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDCHY27 BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @ CS W5 Client Returned 20

Total Number of Items to be credited on Document Ref: H001991242 (1 Product Type)

20

Authorized by: _____
[date]

Your Vat No. : 4740318508

SAGLIOORSUDISTRIBUTIONB(PTY)LTD

LEGACY LIQUORS -PLETTENBERG BAY

ERF 372 KERK STREET

KRANSHOEK

PLETTENBERG BAY

21777

6600

079 666 0984

6600

LEG029

HF 80847305 GT

04/12/25

80214553

BELGINDCHY275ML 20.000BELGRAVIA GIN & DARK CHERRY RTD 313.965ML @ 5% 6279.20-

20.000-

6279.20-

941.88-

7221.08-

TERMS : 30 Days