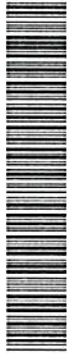


INVOICE TO: SA LIQUORS DISTRIBUTION (PTY)LTD
LEGACY LIQUORS -PLETTENBERG BAY
SA LIQUORS DISTRIBUTION (PTY)LTD
ERF 372 KERK STREET
KRANSHOEK
6600

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

Shipping Instructions:



1991243
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	2077002	GT	24/11/25	28/11/25	30 Days	GE	4740318508

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HF	313.96	6,279.20
<i>Serial Book not received</i> <i>COPY</i> <i>HALEWOOD</i> <i>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</i>							

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: *D. Mwa*
SIGNATURE: DATE:

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

Abbotoir Road
George Industria
George
6530



Abbotoir 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 - CR20452499 2025-12-05 09:34:22

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: H001991243 GRV:

Credit Type: Credit Invoice Amt: R 7221.08

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDLEW27 BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5 CS

W5

Client Returned

Total Number of Items to be credited on Document Ref: H001991243 (1 Product Type) 20

Authorized by: _____
[date]

Your Vat No. : 4740318508

SAGLIOUORSUDISTRIBUTIONB(PTY)LTD
LEGACY LIQUORS -PLETTENBERG BAY
ERF 372 KEERK STREET
KRAANSHOEK

6600
079 666 0984
21777
6600

LEG029 HF 80847306 GT 04/12/25 80214554

BELGINDLEM275ML 20.000BELGRAVIA GIN & DRY LEMON RTD NR313.96L @ 5% 6279.20-
CLIENT RETURNED
H001991243

20.000-

6279.20-

941.88-

7221.08-

TERMS : 30 Days