

INVOICE TO: MAGDALENA JOHANNA VISAGIE
@ CLUB HOUSE
MAGDALENA JOHANNA VISAGIE
83 MARKET STREET
GEORGE
6529

DELIVER TO: @ CLUB HOUSE
83 MARKET STREET
GEORGE

WCP/042645

Shipping Instructions:



1898085

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
@CU001			HF	1980353	CI	24/12/24	24/12/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HF	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML Christine to collect	CS	4	0	HF	0.00	0.00

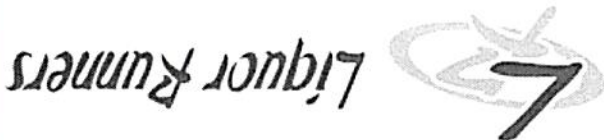


DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427470

2025-01-06 08:46:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CLUB HOUSE

Brief Description of Credit:

Principal Customer Code: @CU001

Doc. Date: 2024-12-24 Doc. Ref: H001898085 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDCHY27 BELGRAVIA DARK CHERRY NRB 275ML CS W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: H001898085 (1 Product Type) 1

[date]

Authorized by:

Your Val No. :

8 CLUB HOUSE
83 MARKET STREET
GEORGE

WCP/042645

6529
061 593 3379

MAGDALENA VASAGIE

83 MARKET STREET
GEORGE

8CU001 HF 80833289 CI 31/12/24 80200781

BELGINDCHY275ML 1.000BELGPAVIA DARK CHERRY NRB 275ML 0.00 0.00

NOT ORDERED
H001898085

1.000-

TERMS :

0.00
0.00
0.00

PREPAID