

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DAN004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 15:57:30

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:



1897188

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004	APP		HF	1979370	GT	20/12/24	20/12/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	2	0	HF	343.48	686.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	10	0	HF	693.91	6,939.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HF	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HF	343.48	2,060.88
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HF	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	330.43	1,652.15
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	4	0	HF	343.48	1,373.92
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HF	400.00	4,000.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HF	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	326.31	652.62
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HF	313.04	939.12
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	5	0	HF	247.83	1,239.15
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HF	247.83	1,239.15
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HF	247.83	1,239.15
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	15	0	HF	247.83	3,717.45

~~case received~~ only 7
case received - credit
4 cases

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
ORIPINA30012S	4 cases			Original Ice P/COLADA
Deoml				- 4 cases - No stock

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BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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REFERENCE: DAN004

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001387/07
www.halewood.co.za

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DAN004	APP		HF	1979370	GT	20/12/24	20/12/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	6	HF	168.12	1,008.72
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	834.79	834.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HF	594.79	594.79
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	160.87	321.74

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
NEG 0002613

not received

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: DATE:
SIGNATURE:
26/12/2024

SUB-TOTAL	ZAR	35,826.46
VAT	ZAR	5,373.96
TOTAL	ZAR	41,200.42



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530
044 874 3241
Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20427166

2024-12-30 15:22:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: DANA BAY LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: DAN004

Doc. Date: 2024-12-20 Doc. Ref: H001897188 GRV: 5 Credit Type: Part Credit Invoice Amt: R 41200.4

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORISTRWAW8XZL ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT CS 1

Total Number of Items to be credited on Document Ref: H001897188 (1 Product Type) 1

Authorized by: _____
[date]



TERMS : 30 Days

860.00-

112.17-

747.83-

1.000-

DAN004 APP HF 80833192 GT 30/12/24 80200683
ORISTRAM8X2LTR 1.000ORIGINAL ICE STRAMBERRY DAIQURIRI747.83 X 2LT 747.83-
NO STOCK
H001897188

DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
6510
044 698 1112
DTI021431
DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI
Your Vat No. : 4460222393