

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

*802400142*

Printed on: 31/07/2025  
 at: 15:11.18

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: RIVIERA DRANKWINKEL  
 POSBUS 325  
 HARTENBOS  
 6520

DELIVER TO: RIVIERA DRANKWINKEL  
 SPARSENTRUM  
 KOMPANJELAAN  
 HARTENBOS

Shipping Instructions:

1950091  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	2030424	AH	14/07/25	31/07/25	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30

*Sandwich Back*

*MARK*

*W. van der Merwe*

*W. van der Merwe*

NO. 10575  
 NO. 10575  
 DIS. DISTRIBUTION  
 LIQUOR TRUNKERS GEORGE  
 REG 1002813

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

SUB-TOTAL	ZAR	391.30
VAT	ZAR	58.70
TOTAL	ZAR	450.00

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  
 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 .....

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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ..... DATE

SIGNATURE .....

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: RIV007

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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1950091

## Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	2030424	AH	14/07/25	31/07/25	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
<p style="font-size: 2em; opacity: 0.5;">HALEWOOD</p> <p style="color: red; font-size: 0.8em;">DISTRIBUTION LIQUOR RUNNERS: GEORGE REG 0002713</p>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	0
SUB-TOTAL	ZAR	391.30		
VAT	ZAR	58.70		
TOTAL	ZAR	450.00		

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

Abbotoir Road  
George Industria  
George  
6530



*Liquor Runners*

Abbotoir Road  
George Industria  
George  
- 6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR20442971 2025-08-07 14:28:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: RIV007

Doc. Date: 2025-07-31 Doc. Ref: H001950091 GRV: Credit Type: Credit Invoice Amt: R 450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTR4W4XL	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X 8	CS	WZ		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001950091 (1 Product Type)

1

1

QTY

1

1

1

1

1

1

1

1

1

1

[date]

Authorized by: \_\_\_\_\_

Your Vat No. : 4170106456

RIVIERA DRANKWINKEL  
SPASENTRUM  
KOMPANJELAN  
HARTENBOS

POSBUS25ANKWINKEL  
HARTENBOS

6520  
044 695 2377

RIV007 HF 80840948 AH 07/08/25 80208233

ORISTRAM4X2LTR 1.000ORIG ICE STRAWBERRY DAIGUIRI COC391.304 X BOX 2LTR 391.30-  
CLIENT RETURNED  
H001950091

1.000-

391.30-  
58.70-  
450.00-  
TERMS : CASH