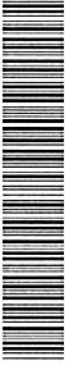


INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:



1960129
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	2045353	CI	01/09/25	02/09/25	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HF	692.61	1,385.22
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	24	0	HF	324.78	7,794.72
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	48	0	HF	324.78	15,589.44
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	6	0	HF	324.78	1,948.68
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	6	0	HF	692.61	4,155.66
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	6	0	HF	361.95	2,171.70
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	8	0	HF	361.95	2,895.60
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	40	0	HF	923.48	36,939.20
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	12	0	HF	324.78	3,897.36
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	6	0	HF	324.78	1,948.68
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	2	0	HF	766.95	1,533.90
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & WMELON RTD NRB 275ML	CS	12	0	HF	324.78	3,897.36
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	10	0	HF	324.78	3,247.80
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	5	0	HF	131.51	657.55
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	18	0	HF	131.51	2,367.18

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REAL
ORIGINAL XLTRE		1915	no stock
			DISTRIBUTION
			LIQUOR RUNNERS GEORGE
			REG-0002013

* 1 CASE ORIGINAL Pina Colada 4x2LTR
SHORT. F2V 790 cc
JAN

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa

Company Registration number: 1998/001887/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

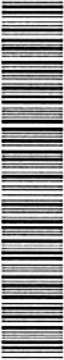
Printed on: 02/09/2025

at: 15:35:06

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:



1960129
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	2045353	CI	01/09/25	02/09/25	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	20	0	HF	379.57	7,591.40
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	12	0	HF	324.78	3,897.36
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	12	0	HF	324.78	3,897.36
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	40	0	HF	794.35	31,774.00
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	12	HF	219.13	2,629.56
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0001813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	289	12
SUB-TOTAL			ZAR	140,219.73	
VAT			ZAR	21,032.95	
TOTAL			ZAR	161,252.68	

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: DATE:

SIGNATURE: DATE: 05/09/2025

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: DATE: 05/09/2025

SIGNATURE: DATE: 05/09/2025

Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir Road
George Industria
George
6530

044 874 3246

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20445325

2025-09-08 15:39:18

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: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2025-09-02 Doc. Ref: H001960129 GRV: S Credit Type: Part Credit Invoice Amt: R 161253

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS	NS		No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001960129 (1 Product Type)

1

1

Authorized by: _____
[date]

Your Vat No. : 4950277113

DISTRIO GEOROE (PTY) LTD
DISTRIO LIO GEOROE
STEINHOF INDUSTRIAL PARK
FM BOTHA BLOCK INDUSTRIAL
GEOROE

PO BOX 1324

6530

082 458 0145

RG1876

DISO21 HF 80842339 CI 08/09/25 80209623

ORIPIN4X2LTR 1.000ORIGINAL ICE PINA COLADA COCKTAIL361.95BOX 2LTR 361.95-
NO STOCK
H001960129

1.000-

361.95-

54.29-

416.24-

TERMS : 30 Days