

INVOICE TO: SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: SAFWASM GEORGE TRUST
Cnr KNYSNA ROAD & 2nd AVENUE
GEORGE

IT/273/2007

Shipping Instructions:



1960544
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	59664		HF	2046750	GT	03/09/25	03/09/25	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HF	306.74	1,533.70
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HF	306.74	613.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HF	669.53	2,008.59
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	9	0	HF	358.48	3,226.32
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HF	306.74	1,533.70
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HF	306.74	613.48
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HF	310.44	931.32
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	1	0	HF	859.33	859.33

Tipa Tinto

Received 1 x 6 x 750ml

1 x 1.5 no stock

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	30	0
SUB-TOTAL		ZAR	11,319.92	
VAT		ZAR	1,698.00	
TOTAL		ZAR	13,017.92	

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

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 5-9-2025

Abbotair Road
George Industria
George
6530



Abbotair Road
George Industria
George
6530

044 874 3241
Jeremy@lrsa.co.za
Liquor Runner George
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20445454 2025-09-08 15:40:41

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: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code: SAF008

Doc. Date: 2025-09-03 Doc. Ref: H001960544 GRV: 5 Credit Type: Part Credit Invoice Amt: R 13017.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTTPOORIGAPERI	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @	CS	NS		No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001960544 (1 Product Type)

1

1

QTY

Batch

Reason

Reason Code

Unit

Packsize

Stock Description

Stock Code

Doc. Date: 2025-09-03

Doc. Ref: H001960544

GRV: 5

Credit Type: Part Credit

Invoice Amt: R 13017.9

Principal Customer Code: SAF008

Brief Description of Credit:

Reason for Credit: No Stock in Warehouse

Customer Name: SAFWASM GEORGE/ UNITED G

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

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P O BOX 786
PORT ELIZABETH

6000
044 871 4981

Your Vat No. : 4440236331

SAFWASM GEORGE TRUST
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GEORGE

IT/273/2007

SAF008 59664 HF 80842343 GT 08/09/25 80209624

TIP00RIGAFPERITIF750ML-TIPO TINTO ORIGINAL SPICED APERI859.330ML @ 37.5% 859.33-
NO STOCK
H001960544

1.00-

859.33-
128.90-
988.23-
TERMS : 30 Days