

INVOICE TO: SPEEDY'S LIQUOR WORLD (OV)
65 ADDERLEY STREET
OUDTSHOORN
6620

DELIVER TO: SPEEDY'S LIQUOR WORLD (OV)
65 ADDERLEY STREET
OUDTSHOORN

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA



1898993

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPE003		SO012	HF	1981051	AH	30/12/24	31/12/24	CASH	GE	4570186686

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	260.87	260.87
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	343.48	686.96
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	400.00	400.00
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HF	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HF	360.00	720.00
ORISTRRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	0	HF	747.83	1495.66
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	801.39	801.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HF	380.00	380.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

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:
SIGNATURE DATE

SUB-TOTAL	ZAR	6,464.88
DISCOUNT	ZAR	-129.30
VAT	ZAR	950.32
TOTAL	ZAR	7,285.90

1x8x22. Original See Note on Back!

REQUEST FOR CREDIT - CR20427927

2025-01-08 10:27:15

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: SPEEDYS LIQUOR WORLD

Brief Description of Credit:

Principal Customer Code: SPE003

Doc. Date: 2024-12-31

Doc. Ref: H001898993

GRV: S

Credit Type: Part Credit

Invoice Amt: R 7285.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	✓	NS	No Stock in Warehouse		1
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Total Number of Items to be credited on Document Ref: H001898993 (1 Product Type)

1

Your Vat No. : 4570186686

65EADDERLEYQSTREETRLD (OV) SPEEDY'S LIQUOR WORLD (OV)
65 ADDERLEY STREET
OUDTSHOORN

6620
044 272 2737

SPEED03 HF 80833476 AH 08/01/25 80200962

ORISTRAMBX2LTR 1.000ORIGINAL ICE STRAWBERRY DAIQUIRI1747.83 X 2LT
NO STOCK
H001898993

1.000-

732.87-
109.93-
842.80-
TERMS : CASH

