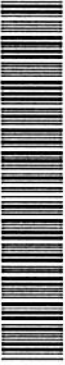


INVOICE TO: HELENA JOHANNA SMIT
NET N KNERTSIE (OV)
HELENA JOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSSEL BAY
6506

DELIVER TO: NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD
WCP/041229

Shipping Instructions:



1927303
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NET002		O0051	HF	2011151	AH	29/04/25	29/04/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	3	0	HF	342.83	1,028.49

2 cases sent back,
1 c/s ORDER.
7.05.2025

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 uncheckered
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 uncheckered
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: Joanel.
SIGNATURE: S. Stropden
DATE:

SUB-TOTAL	ZAR	1,028.49
DISCOUNT	ZAR	-20.57
VAT	ZAR	151.19
TOTAL	ZAR	1,159.11

80237263
REPRINT

Abbatior Road
George Industria
George
6530



Liquor Runners

Abbatior Road

George Industria

George

6530

044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20436266 2025-05-09 09:05:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Customer Name: N KNERTSIE DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: NET002

Doc. Date: 2025-04-29 Doc. Ref: H001927303 GRV: 5
Credit Type: Part Credit Invoice Amt: R 1159,11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLGINPIT0275	BELGRAVIA GIN PINK TONIC RTD NR8 275ML @ 5 CS		W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001927303 (1 Product Type)

Authorized by: _____ [date]

HELENKARJOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSSSEL BAY
6506
083 226 4570

Your Vat No. :
NET N KNERISIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD
MCP/041229

NET002 HF 80837263 AH 08/05/25 80204745

BELGINPIT0275ML 2.000BELGRAVIA GIN & PINK TONIC RTD N342.83ML @ 5% 685.66-
CLIENT RETURNED
H001927303

2.000-

671.95-
100.79-
772.74-
TERMS : CASH