

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIV020

Printed on: 31/12/2024
at: 14:11:24

INVOICE TO: HESSEQUA LIQUOR (PTY) LTD
RIVERSDALE LIQUOR (BB)
HESSEQUA LIQUOR
SHOP NO 1
51 A CHURCH STREET
6670

DELIVER TO: RIVERSDALE LIQUOR (BB)
51 A CHURCH STREET
SHOP NO 1
RIVERSDALE
WCP/030033

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1898996
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV020			HF	1981162	HT	31/12/24	31/12/24	CASH	D3	4860288226

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	359.35	359.35
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HF	356.09	356.09
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HF	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	343.48	343.48
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HF	355.22	710.44

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

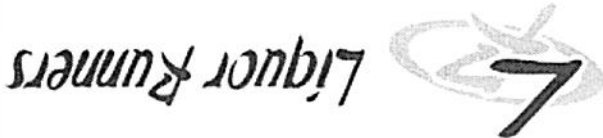
TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE:

PRINT NAME:
SIGNATURE
DATE: 09/01/2025

SUB-TOTAL	ZAR	7,433.71
DISCOUNT	ZAR	-223.01
VAT	ZAR	1,081.61
TOTAL	ZAR	8,292.31



Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20427930

2025-01-13 11:00:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: RIVERSDALE BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: RIV020

Doc. Date: 2024-12-31 Doc. Ref: H001898996 GRV: S Credit Type: Part Credit Invoice Amt: R 8292.33

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORISTRAW4X2L ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT CS W5 Client Returned 1

Total Number of Items to be credited on Document Ref: H001898996 (1 Product Type) 1

[date]

Authorized by: _____

Your Vat No. : 4860288226

HESSEQUALLEIQUOROR (BB)

RIVERSDALE LIQUOR (BB)

51 A CHURCH STREET

SHOP NO 1

RIVERSDALE

51 A CHURCH STREET

6670

061 516 6138

RIV020 HF 80833644 HT 11/01/25 80201139

ORISTRAM4X2LTR 1.000ORIGINAL ICE STRAWBERRY DAIQUIRI355.22 X 2LT 355.22-

CLIENT RETURNED
H001898996

1.000-

344.56-

51.68-

396.24-

TERMS :

CASH