

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: ROM002

Printed on: 10/02/2025  
at: 14:49:41

INVOICE TO: GOLD ANT TRADING (PTY) LTD  
ROMEY LIQUORLAND  
GOLD ANT TRADING (PTY) LTD  
37 MARCH STREET  
MOSSEL BAY  
6500

DELIVER TO: ROMEY LIQUORLAND  
37 MARCH STREET  
MOSSEL BAY  
WCP/016727

Shipping Instructions:



1909665

Supplier Copy

Tax Invoice

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ROM002   |              |           | HF | 1992445 | GT  | 10/02/25 | 10/02/25 | CASH  | GE | 4040302004   |

| Stock Code            | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML       | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%         | CS   | 1     | 0       | HF | 400.65     | 400.65     |
| BELGINDLEM440ML       | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%       | CS   | 2     | 0       | HF | 400.65     | 801.30     |
| BELGINTON275MLNA      | BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML  | CS   | 1     | 0       | HF | 269.57     | 269.57     |
| BELGRAVPINGIN750ML    | BELGRAVIA PINK GIN 750ML @ 30%                     | CS   | 1     | 0       | HF | 731.09     | 731.09     |
| RSENGY27524PIB        | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%       | CS   | 2     | 0       | HF | 400.00     | 800.00     |
| CTPCGBS27524T         | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%     | CS   | 2     | 0       | HF | 360.87     | 721.74     |
| CTT/PUNCH24275        | CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%  | CS   | 1     | 0       | HF | 360.87     | 360.87     |
| CTPINACOLADA440ML     | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%     | CS   | 2     | 0       | HF | 379.57     | 759.14     |
| CTPWATERMELON 440ML   | CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%      | CS   | 1     | 0       | HF | 379.57     | 379.57     |
| CTRUM&COLA275ML       | CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%      | CS   | 1     | 0       | HF | 360.87     | 360.87     |
| BUFFELKOL24X275       | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS   | 1     | 0       | HF | 360.87     | 360.87     |
| SKILPADTEPEL275       | SKILPADTEPEL RTD NRB 275ML @ 5%                    | CS   | 1     | 0       | HF | 346.96     | 346.96     |
| ORIMARG30012S         | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%   | CS   | 1     | 0       | HF | 260.87     | 260.87     |
| ORIPINA30012S         | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | CS   | 1     | 0       | HF | 260.87     | 260.87     |
| APPELSTOUTEFOUTE275ML | APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA | CS   | 1     | 0       | HF | 365.22     | 365.22     |

*[Signature]*  
12/2/25

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| ROM002   |              |           | HF | 1992445 | GT  | 10/02/25 | 10/02/25 | CASH  | GE | 4040302004   |

| Stock Code                                                                                                                                                           | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| SKCOOK/CRE/750                                                                                                                                                       | SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5% | CS   | 1     | 0       | HF | 594.78     | 594.78     |
| <p>→ Send Back to Supplier. 2 Bottles only!!! 12/2/25</p> <p>SKCOOK/CRE/750 SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%.</p> <p>Send back</p> <p>ACP: 11994 RLP</p> |                                              |      |       |         |    |            |            |

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

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

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: 12/2/25

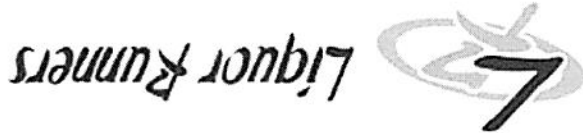
PRINT NAME: .....  
SIGNATURE: .....  
DATE: 12/2/25

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,774.37 |
| VAT       | ZAR | 1,166.16 |
| TOTAL     | ZAR | 8,940.53 |

Abbattoir Road  
George Industria  
George  
6530

044 874 3241

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



Abbattoir Road  
George Industria  
George  
6530

044 874 3246

[Jeremy@lrsc.co.za](mailto:Jeremy@lrsc.co.za)

Liquor Runner George

## REQUEST FOR CREDIT - CR20430574

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ROMNEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code: ROM002

Doc. Date: 2025-02-10 Doc. Ref: H001909665 GRV: 5 Credit Type: Part Credit Invoice Amt: R 8940.53

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HSKCOOK/CRE75 SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15. CS W5 Client Returned

Total Number of Items to be credited on Document Ref: H001909665 (1 Product Type)

1  
1

[date]

Authorized by: \_\_\_\_\_

Your Vat No. : 4040302004

ROMEX LIQUORLAND

37 MARCH STREET

MOSEL BAY

37 MARCH STREET

MOSEL BAY

6500

082 889 1414

WCP/016727

ROM002 HF 80834888 GT 14/02/25 80202376

SKCOOK/CRE750 1.00-SIDEKICK COOKIES CREAM LIQUEUR 7594.78 15.5% 594.78-  
CLIENT RETURNED H001909665

1.00-

594.78-  
89.22-  
684.00-  
CASH : TERMS :

✓