

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:



1910388

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
SPE003		SO012	HF	1993133	AH	11/02/25	12/02/25	CASH	GE	4570186686

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HF	360.87	721.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HF	827.45	827.45
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	985.05	985.05
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HF	421.74	421.74
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	715.70	715.70
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	715.70	715.70
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HF	715.70	715.70
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	1	0	HF	400.65	400.65
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HF	321.74	321.74

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: 17/2/24

PRINT NAME:
SIGNATURE:
DATE: 17/2/24

SUB-TOTAL	ZAR	8,540.46
DISCOUNT	ZAR	-170.81
VAT	ZAR	1,255.47
TOTAL	ZAR	9,625.12

Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir Road
George Industria
George
6530
044 874 3241

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

Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20430829

2025-02-18 10:23:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SPE003

Doc. Date: 2025-02-12 Doc. Ref: H001910388 GRV: 5 Credit Type: Part Credit Invoice Amt: R 9625.13

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORIPINA4X2LTR ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2 CS

W5

Client Returned

HRVODKA750ML RED SQUARE VODKA 750ML @ 43% CS

W5

Client Returned

Total Number of Items to be credited on Document Ref: H001910388 (2 Product Type)

2

1

1

Authorized by: _____

[date]

65EADDERLEBYÖSTREETRLD (OV)
SPEEDY'S LIQUOR WORLD (OV)
65 ADDELEY STREET
OUDTSHOORN
Your Vat No. : 4570186686

6620
044 272 2737

SPE003 HF 80834952 AH 18/02/25 80202443

RSVODKA750ML 1.00-RED SQUARE VODKA 750ML @ 43% 827.45
ORIPINAA4X2LTR 1.000ORIGINAL ICE PINA COLADA COCKTAIL391.30BOX 2LTR 391.30-
CLIENT RETURNED
H001910388

2.000-

1194.37-
179.16-
1373.53-
TERMS : CASH

