

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: STI011

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: STILBAAI KELDERS
 MANDINKA 64 CC
 17 VOORTREKKER STREET
 STILBAAI
 6674

DELIVER TO: STILBAAI KELDERS
 17 VOORTREKKER STREET
 STILBAAI
 WCP/007253

Shipping Instructions:


 1924511
**Supplier Copy
 Tax Invoice**

Printed on: 14/04/2025
 at: 14:40:20

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STI011	ORD-000000382		HF	2008274	HT	14/04/25	14/04/25	30 Days	D3	4250245158
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HF	731.09	1,462.18			

HALEWOOD

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0000013

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HF	731.09	731.09
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HF	794.35	1,588.70
BUFFELBR750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	985.05	1,970.10
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	5	0	HF	371.74	1,858.70
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HF	330.20	660.40
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HF	400.00	800.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HF	330.20	660.40

RETURNS ON INVOICE

PRODUCT CODE	QUANTITY	REASON
Buffelsfontein 750ml - 2 Cases	2	REWORK
Send Back		
DCP: 17/4/25		

Sent Back Credit
Please Credit
17/4/2025

SUB-TOTAL	ZAR	11,075.05
VAT	ZAR	1,661.27
TOTAL	ZAR	12,736.32

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

TRANSPORTATION: 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: *[Signature]* PRINT NAME: A. BOTES DATE: 17/4/2025

SIGNATURE: *[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: *[Signature]* DATE:

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT

REQUEST FOR CREDIT - CR20435173 2025-04-22 10:04:10

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: Customer Name: STILBAAL KELDERS

Principal Customer Code: ST1011

Doc. Date: 2025-04-14 Doc. Ref: H001924511 GRV: 5 Credit Type: Part Credit Invoice Amt: R 12736.3

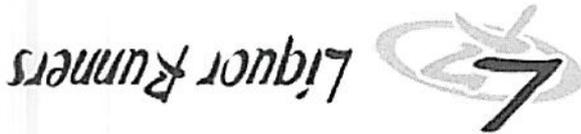
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43	CS	W5		Client Returned		2
Total Number of Items to be credited on Document Ref: H001924511 (1 Product Type)							

044 874 3246 Jeremy@lrta.co.za Liquor Runner George <http://www.lrta.co.za>

044 874 3241

044 874 3246

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

Your Vat No. : 4250245158

STILBAAI KELDERS
17 VOORTREKKER STREET
STILBAAI

MCP/007253

MANDINKA 64LCRS

17 VOORTREKKER STREET
STILBAAI

6674
028 754 1655

ST1011 ORD-000000382 HF 80836791 HT 23/04/25 80204279

BUFFELBRA750 2.00-BUFFELSFONTEIN BRANDEWYN 750ML @985.05 1970.10-

CLIENT RETURNED
H001924511

2.00-

1970.10-

295.52-

2265.62-

TERMS : 30 Days