

INVOICE TO: JACOBUS THEODORE JOHNSTONE
KUIERTUIN
JACOBUS THEODORE JOHNSTONE
DIE KUIERTUIN
149 ST JOHN STREET
6625

DELIVER TO: KUIERTUIN :
DIE KUIERTUIN
149 ST JOHN STREET
OUDTSHOORN
WCP/030624

Shipping Instructions:



1918286
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KUI005	A-Budget R8785.25 less R1120.		HF	2001539	CI	17/03/25	17/03/25	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	0.00	0.00
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	0.00	0.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT @ 5% - joint deliver	CS	1	0	HF	0.00	0.00
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	0.00	0.00
PLEASE DELIVER							
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002813

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:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Abbotair Road
George Industria
George
6530



Abbotair Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20433072 2025-03-27 10:29:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: DIE KUIERTUIN

Brief Description of Credit:

Principal Customer Code: KUI005

Doc. Date: 2025-03-17 Doc. Ref: H001918286 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HORISTRW8XZL	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	NS	No Stock in Warehouse			1
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Total Number of Items to be credited on Document Ref: H001918286 (1 Product Type)

1

Authorized by: _____
[date]

Your Vat No. :

KUIERTUIN
DIE KUIERTUIN
149 ST JOHN STREET
OUDTSHOORN

MCP/030624

6625
066 006 4777

KUI005 A-Budget R8785.2HF1es80835913 CI 25/03/25 80203403

ORISTRAM8X2LTR 1.000ORIGINAL ICE STRAMBERRY DAIGIRI B0.00 X 2LT @ 5% 0.00
NO STOCK
H001918286

1.000-

0.00
0.00
0.00

TERMS : PREPAID