

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: LIQ285

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80836899 *REPRINT*

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

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
 ATT: LISA
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - KNYSNA (LF)
 23 NELSON STREET
 KNYSNA
 WCP/006358

1924516
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	2008340	GT	14/04/25	14/04/25	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	6	HF	313.04	1,878.24

*Received only 2 BTL.
 Did cancel the order last week*

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
MUSGRAVE GIN PINK	2 BTL		2 BTL	only 2 BTL

HALEWOOD

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

SUB-TOTAL	ZAR	1,878.24
DISCOUNT	ZAR	-56.35
VAT	ZAR	273.28
TOTAL	ZAR	2,095.17

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: *Ricard* DATE: *2024*
 SIGNATURE: *[Signature]*

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: DATE:
 SIGNATURE: DATE:

Abbatior Road
George Industria
George
6530



Liquor Runners

Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

<http://www.lrsa.co.za>

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20435176 2025-04-29 13:24:53

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: LIQ285

Doc. Date: 2025-04-14 Doc. Ref: H001924516 GRV: S Credit Type: Part Credit Invoice Amt: R 2095.17

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HMUSGRVGINPIN MUSGRAVE GIN PINK 750ML @ 43

EA

W2

Not Ordered / Dupl

4

Total Number of Items to be credited on Document Ref: H001924516 (1 Product Type)

4

Authorized by: _____ [date]

4-

TERMS : CASH
1214.60-
182.19-
1396.79-

LI0285 HF 80836899 GT 25/04/25 80204382
MUSGRAVE GIN PINK 750ML @ 43% 313.04 1252.16-
NOT ORDERED
H001924516

ATT:OLISATY - KNYSNA (LF)
LIQUOR CITY - KNYSNA (LF)
23 NELSON STREET
KNYSNA
P O BOX 700
BOKSBURG
1460
044 382 4500
MCP/006358

Your Vat No. : 4270210992