

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DAN004

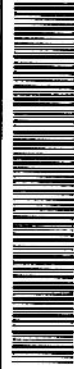
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Page 1 of 1

Printed on: 02/12/2024
at: 14:41:23

INVOICE TO: DANABAAI LIQUOR STORE
DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
6510

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI
DT1021431

PRODUCT CODE	QUANTITY	REASON
0192	192	no stock



1890257
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1972487	GT	02/12/24	02/12/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	5	0	HF	908.69	4,543.45
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HF	321.74	321.74
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HF	330.43	991.29
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HF	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HF	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	326.31	652.62
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HF	378.26	378.26
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12 -> NOT RECEIVED	CS	1	0	HF	247.83	247.83
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HF	360.00	1,080.00
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	3	HF	173.91	521.73
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	0	0	HF	594.79	594.79

SUB-TOTAL		ZAR	13,945.19
VAT		ZAR	2,091.77
TOTAL		ZAR	16,036.96

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 uncheckered
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 uncheckered
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:

PRINT NAME: KAREN DATE: 4-12-2024
SIGNATURE: [Signature]

LOAD SHEET Reference - LSID , DATE Delivered -
REQUEST FOR CREDIT - CR20425061 2024-12-11 17:46:35

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

Reason for Credit: No Stock in Warehouse
Customer Name: DANA BAY LIQUOR STORE MI

Brief Description of Credit: DAN004

Principal Customer Code: DAN004

Doc. Date: 2024-12-02 Doc. Ref: H001890257 GRV: S Credit Type: Part Credit Invoice Amt: R 16037

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	NS	No Stock in Warehouse			1
							1

Total Number of Items to be credited on Document Ref: H001890257 (1 Product Type)

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE

211 FLORA ROAD

DANABAAI

DANABAAI LIQUOR STORE CC

211 FLORA ROAD

DANABAAI

DT1021431

6510
044 698 1112

DAN004 HF 80832607 GT 11/12/24 80200120

ORIPINA30012S 1.000ORIGINAL ICE P/COLADA POUCH 300M247.83 247.83-

H001890257
NO STOCK

1.000-
247.83-
37.17-
285.00-
TERMS : 30 Days

