

INVOICE TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY
WCP039218

Shipping Instructions:



1890959
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042	C601000003229		HF	1972146	GT	02/12/24	03/12/24	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT only 7	CS	8	0	HF	691.74	5,533.92
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	2	0	HF	691.74	1,383.48
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	2	0	HF	691.74	1,383.48
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT No Stock	CS	2	0	HF	691.74	1,383.48

RECEIVED INVOICE

PRODUCT TYPE: TRUCK
DAMAGES: 145
QUANTITIES: 245
RETURNS: 0
REASON: No Stock

ORIMARGARITA
ORISTRAWBERRY

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED
NAME: GLENNIE
SIGNATURE: [Signature]
DATE: 03/12/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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
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SUB-TOTAL	ZAR	9,684.36
VAT	ZAR	1,452.65
TOTAL	ZAR	11,137.01

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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

REQUEST FOR CREDIT - CR20425245 2024-12-11 17:45:41

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: NORMAN GOODFELLOW PLET

Brief Description of Credit: Principal Customer Code: NOR042

Doc. Date: 2024-12-03 Doc. Ref: H001890959 GRV: S Credit Type: Part Credit Invoice Amt: R 11137

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H01MARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1
H01STRAW8X2L	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001890959 (2 Product Type)							3

4

TERMS : 30 Days

2386.50-
311.28-
2075.22-

3.000-

NOR042 C601000003229 HF 80832606 GT 11/12/24 80200119
ORIMARGBX2LTR 1.000ORIGINAL ICE MARGARITA BOX 8 X 2691.74 691.74-
ORISTRAM8X2LTR 2.000ORIGINAL ICE STRAMBERRY DAIQUIRI691.74 X 2LTR 1383.48-
NO STOCK
H001890959

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