

Invoice of the company Gold Ant Trading (Pty) Ltd
Company Registration Number: 1992/011697/07
www.halewood.co.za

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMLEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMLEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY
WCP/016727

PRODUCT CODE	QTY	REASON	QUANTITY	REASON
CLIPPER 3000	143	no stock	143	no stock
CLIPPER 3000	3	no stock	3	no stock

1890960
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1972267	GT	02/12/24	03/12/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	326.31	326.31
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HF	782.61	1,565.22
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	313.04	313.04
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	326.31	652.62
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HF	378.26	378.26
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKY	EA	0	1	HF	256.52	256.52

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		LOC	0	DISTR	15	ON	2
SUB-TOTAL		ZAR		46,306.72			
VAT		ZAR		6,946.02			
TOTAL		ZAR		53,252.74			

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: 6/12/24 DATE

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:

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: ROM002

PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624

SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 15:10:57

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

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MOSSEL BAY
WCP/016727

Shipping Instructions:



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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1972267	GT	02/12/24	03/12/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS 12+3	15	0	HF	380.00	5,700.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML S.100	CS 1+3+4+6+1	15	0	HF	378.26	5,673.90
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS 8	8	0	HF	380.00	3,040.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS 1+6+7	14	0	HF	330.43	2,313.01
BUFFELBRA200	BUFFELSFONTEIN BRANDWYN 200ML @ 43%	CS 1	1	0	HF	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS 3	3	0	HF	908.69	2,726.07
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS 1	1	0	HF	313.04	313.04
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS 2+2+4+1	9	0	HF	343.48	1,373.92
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS 2+1+3	6	0	HF	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS 2+3+1	6	0	HF	343.48	1,030.44
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS 3	3	0	HF	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS 2	2	0	HF	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS DISTRIBUTION	2	0	HF	265.22	530.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS JUNIOR RUNNER	2	0	HF	265.22	530.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS REG 0002/13	4	0	HF	380.00	1,520.00

[Signature]
6/12/24

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: ROM002

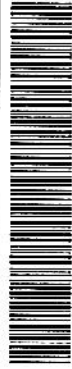
Printed on: 03/12/2024
at: 15:10:57

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMEY LIQUORLAND
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1972267	GT	02/12/24	03/12/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	801.39	1,602.78
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	834.79	834.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	343.48	343.48
CTP/INACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HF	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HF	360.00	720.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HF	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
DMFRSRASPRPCH	DEAD MAN'S FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HF	247.83	247.83
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	1	1	HF	230.43	230.43
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	326.31	978.93
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HF	260.87	521.74

Signature
6/12/24



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

044 874 3246
Jeremy@lrsc.co.za

REQUEST FOR CREDIT - CR20425246 2024-12-11 17:48:51

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: ROMNEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code: ROM002

Doc. Date: 2024-12-03 Doc. Ref: H001890960 GRV: 5 Credit Type: Part Credit Invoice Amt: R 53252.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	✓	NS	No Stock in Warehouse	✓	1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓	NS	No Stock in Warehouse	✓	3
Total Number of Items to be credited on Document Ref: H001890960 (2 Product Type)							4

Handwritten signature

TERMS : CASH
1140.01-
148.69-
991.32-

4.000-

ROM002 HF 80832609 GT 11/12/24 80200122
1.000ORIGINAL ICE MARGARITA POUCH 300247.832
3.000ORIGINAL ICE P/COLADA POUCH 300M247.83
247.83-
743.49-
NO STOCK
H0018990960

GOLDVANTQTRADING (PTY) LTD
37 MARCH STREET
MOSSSEL BAY
6500
082 889 1414
WCP/016727
ROMEX LIQUORLAND
37 MARCH STREET
MOSSSEL BAY
Your Vat No. : 4040302004