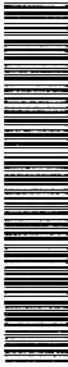


61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GRO005

INVOICE TO: GROOTBRAK DRANKWINKEL
DISTANT STAR TRADING 218
P O BOX 3441
INDUSTRIA
GEORGE
6525

DELIVER TO: GROOTBRAK:DRANKWINKEL
CHARLES STREET
GROOTBRAKRIVIER

Shipping Instructions:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1888542

Tax Invoice

Printed on: 26/11/2024 at: 15:01:00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO005			HF	1970290	AH	26/11/24	26/11/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	834.79	834.79
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HF	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HF	360.00	720.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HF	360.00	720.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	313.04	313.04
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	0	HF	225.69	225.69

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

SUB-TOTAL	ZAR	4,677.00
VAT	ZAR	701.55
TOTAL	ZAR	5,378.55

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

61 TORONTO STREET
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FAX: +27 11 422 5888
VAT Reg No: 4590177624
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BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GRO005

Printed on: 26/11/2024
at: 15:01:00

INVOICE TO: GROOTBRAK DRANKWINKEL
DISTANT STAR TRADING 218
P O BOX 3441
INDUSTRIA
GEORGE
6525

DELIVER TO: GROOTBRAK DRANKWINKEL
CHARLES STREET
GROOTBRAK RIVIER

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1888542
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO005			HF	1970290	AH	26/11/24	26/11/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HF	360.00	720.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HF	360.00	720.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	313.04	313.04
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HF	225.69	225.69

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	4,677.00
VAT	ZAR	701.55
TOTAL	ZAR	5,378.55

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20424635 2024-12-05 09:36:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Canceled by Principal

Brief Description of Credit: Customer Name: GROOTBRAK DRANKWINKEL

Principal Customer Code: GR0005

Doc. Date: 2024-11-26 Doc. Ref: H001888542 GRV: Credit Type: Credit Invoice Amt: R 5378.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HBELGINDLE44	BELGRAVIA DRY LEMON CAN 440ML	CS	P1	Canceled by Princip			2
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS	P1	Canceled by Princip			1
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS	P1	Canceled by Princip			2
HCTPINAPPLE4	C/TWIST PINEAPPLE 440ML	CS	P1	Canceled by Princip			2
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS	P1	Canceled by Princip			2
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS	P1	Canceled by Princip			1
HGELSBLNDWH	GELSTON BLENDED WHISKEY 750ML	EA	P1	Canceled by Princip			1
HSKDP/FRUIT75	SKINNY D PASSIONFRUIT NRB 275ML	CS	P1	Canceled by Princip			1

Total Number of Items to be credited on Document Ref: H001888542 (8 Product Type)

DISTANTASTARTRADINGL218
GROOTBRAK DRAANKWINKEL
CHARLES STREET
GROOTBRAKRIVIER
P O BOX 3441
INDUSTRIA
GEORGE
6525
044 620 2931

Your Vat No. :

GR0005 HF 80832383 AH 04/12/24 80199884

1.00-BELGRAVIA PLATINUM 750ML @ 43% 834.79
1.00DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 834.79-
BELGINDLEEM4440ML 2.000BBLGRAVIA DRY LEMON CAN 440ML 400.00
CTPINEAPPLE4440ML 2.000C/TWIST PINEAPPLE 440ML 360.00
CTPWATERMELON4440ML.000C/TWIST WATERMELON 440ML 360.00
CTPINACOLA4440ML.000C/TWIST PINA COLADA 440ML 360.00
SKDP/FRUIT275 1.000SKINNY D PASSIONFRUIT NRB 275ML 313.04
GELSBLENDEWHIX750 1.000GELSTON BLENDED WHISKEY 750ML 225.69
CANCELED BY ANDRE
H001888542

12.000-
4677.00-
701.55-
5378.55-
TERMS : CASH