

80227972

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ640

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

HALEWOOD
SOUTH AFRICA

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 30/07/2024
at: 13:24:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

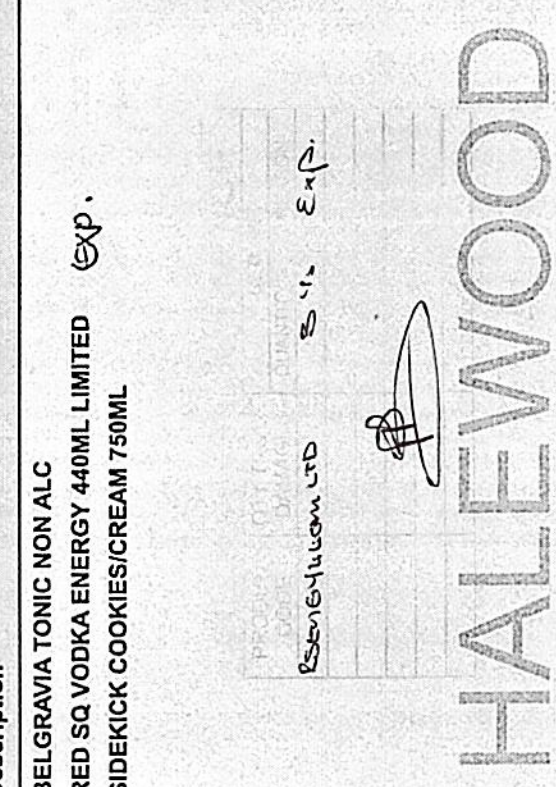
INVOICE TO: SPIES BEMARKING CC
LIQUOR LAND
OUDTSHOORN
99 VOORTREKKER ROAD
5620

DELIVER TO: LIQUOR LAND
99 VOORTREKKER ROAD
OUDTSHOORN
WCP/002830

Shipping Instructions:

1851924
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ640			HF	1932092	AH	30/07/24	30/07/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HF	265.22	530.44
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED exp.	CS	3	0	HF	391.30	1,173.90
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
						DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING						0	6	0
SUB-TOTAL						ZAR	2,365.21	
VAT						ZAR	354.79	
TOTAL						ZAR	2,720.00	

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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
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: 05/08/2024

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

REQUEST FOR CREDIT - CR20416071 2024-08-19 14:54:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached Customer Name: LIQUOR LAND OUDTSHOORN

Brief Description of Credit: Principal Customer Code: LIQ640

Doc. Date: 2024-07-30 Doc. Ref: H001851924 GRV: S Credit Type: Part Credit Invoice Amt: R 2720

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSENGY440MLT RED SQ VODKA ENERGY 440ML LIMITED CS R1 Return Expiry Date 3

Total Number of Items to be credited on Document Ref: H001851924 (1 Product Type) 3

Your Vat No. :

OUDTSHOORN
LIQVOR LAND
99 VOORTREKKER ROAD

6620
044 272 2830
WCP/002830

LIO640 HF 80827972 AH 19/08/24 80195509

RSENGY4440MLTD 3.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1173.90-
EXPIRED STOCK
H001851924

3.000-

1173.90-
176.09-
1349.99-
TERMS : CASH