

BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPE003
Printed on: 11/10/2023
at: 15:37:02

INVOICE TO: SPEEDY'S LIQUOR WORLD (OV)

65 ADDERLEY STREET
OUDTSHOORN
6620

DELIVER TO: SPEEDY'S LIQUOR WORLD (OV)

65 ADDERLEY STREET
OUDTSHOORN

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1759883
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPE003		SO012	HF	1835293	AH	11/10/23	11/10/23	CASH	GE	4570186686

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	321.74	965.22
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	321.74	643.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	321.74	643.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	12	0	HF	252.18	3,026.16
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	321.74	643.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	321.74	321.74
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	321.74	321.74
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	378.26	378.26
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HF	378.26	1,134.78

RECEIVED
CODE
DAMAGES
REASON
REMARKS
18/10/2023
Sent back 10x24 Re load
NRB 440
16/10/23

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

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

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: SIGNATURE: DATE:

SUB-TOTAL	ZAR	8,078.34
DISCOUNT	ZAR	-161.57
VAT	ZAR	1,187.52
TOTAL	ZAR	9,104.29

Abbatoir Road
George Industria
George
6530



Abbatoir R
George Indust
Geo
6

044 874 3246

044 874 3

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co

REQUEST FOR CREDIT - CR20396014 2023-10-18 13:39:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPEEDYS LIQUOR WORLD

Brief Description of Credit:

Principal Customer Code: SPE003

Doc. Date: 2023-10-11 Doc. Ref: H001759883 GRV: S Credit Type: Part Credit Invoice Amt: R 9104.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: H001759883 (1 Product Type)

Authorized by: _____

[date]

Your Vat No. : 4570186686

65EADDERLEYQSTREETRLD (OV)
OUDTSHOORN

SPEEDY'S LIQUOR WORLD (OV)
65 ADDERLEY STREET
OUDTSHOORN

6620
044 272 2737

SPE003 HF 80814230 AH 17/10/23 80181879

RSRELOAD24S 10.000RED SQ RELOAD ENERGY DRINK NRB 2252.18 2521.80-
 NOT ORDERED
 H001759883

10.000-

2471.36-

370.70-

2842.06-

TERMS : CASH