

HALEWOOD

SOUTH AFRICA

61 IOKUNIO SIKKEI
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ285

Printed on: 02/12/2024
at: 14:40.09

308 32605

INVOICE TO: LIQUOR CITY - KNYSNA (LF)

ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO:

LIQUOR CITY - KNYSNA (LF)
23 NELSON STREET
KNYSNA

WCP/006358

Shipping Instructions:
QUANTITIES REGION
1 97 no back
1 97 u

PRODUCT CODE
DAMAGE
BOTTLES
BOTTLES
BOTTLES



1890239

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD-DATE	INV-DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1972070	GT	02/12/24	02/12/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HF	380.00	380.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	801.39	801.39
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HF	226.95	680.85
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HF	238.70	477.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	359.35	359.35
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	343.48	343.48
WHITLEYNEILLGIN-1	WHITLEY NEILLGIN 750ML @ 43%	EA	0	2	HF	231.31	462.62

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		SUB-TOTAL		ZAR	5,705.10
		DISCOUNT		ZAR	-171.15
		VAT		ZAR	830.11
		TOTAL		ZAR	6,364.06

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: 05/12

Abbotir Road
George Industria
George
6530



Abbotir Road
George Industria
George
6530
044 874 3241
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425050 2024-12-11 17:44:38

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: LIQUOR CITY KNYNSA

Brief Description of Credit:

Principal Customer Code: LIQ285

Doc. Date: 2024-12-02 Doc. Ref: H001890239 GRV: S Credit Type: Part Credit Invoice Amt: R 6364.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPIT0275	BELGRAVIA PINK TONIC NRB 275ML	CS	✓	NS	No Stock in Warehouse		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	✓	NS	No Stock in Warehouse		1
Total Number of Items to be credited on Document Ref: H001890239 (2 Product Type)							2

[date]

Authorized by: _____

Handwritten signature

TERMS : CASH
573.57-
86.04-
659.61-

2.000-

LIQ285 HF 80832605 GT 11/12/24 80200118
BELGINPI20275ML 1.000BELGRAVIA PINK TONIC NRB 275ML 343.48
OHIMARG30012S 1.000ORIGINAL ICE MARGARITA POUCH 300247.832
NO STOCK
H001890239

ATT:OLISATY - KNYNSA (LF)
LIQUOR CITY - KNYNSA (LF)
23 NELSON STREET
KNYNSA
BOKSBURG
P O BOX 700
1460
044 382 4500
MCP/006358

Your Vat No. : 4270210992