

INVOICE TO:
DISTR LIQ GEORGE
DISTR GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO:
DISTR LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIAL CITY TRUCK
GEORGE
CODE: DAMAGES
WUTLWICEL750
14/5 no stock
14/5 u u

Shipping Instructions:



1813686

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1892036	CI	12/03/24	13/03/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HF	309.13	1,545.65
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	12	0	HF	297.39	3,568.68
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HF	860.87	8,608.70
CTPI/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	12	0	HF	309.13	3,709.56
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	20	0	HF	751.30	15,026.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	12	0	HF	309.13	3,709.56
HPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HF	131.51	657.55
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	10	0	HF	131.51	1,315.10
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HF	131.51	1,315.10
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	24	HF	281.74	6,761.76
ANTLIMCEL750	LEMONGELLO 750ML	CS	0	0	HF	1,072.17	4,288.68
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	12	0	HF	309.13	3,709.56
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	CS	0	24	HF	219.13	5,259.12
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	1	HF	691.74	1,383.48

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
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 15/03/2024

PRINT NAME:
SIGNATURE:
DATE: 15/03/2024

SUB-TOTAL	ZAR	60,858.50
VAT	ZAR	9,128.77
TOTAL	ZAR	69,987.27

54 CASES LEMONGELLO NOT RECEIVED

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408017 2024-03-18 14:21:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2024-03-13 Doc. Ref: H001813686 GRV: 5 Credit Type: Part Credit Invoice Amt: R 69987.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
HANTLMCEL750	LEMONCELLO 750ML	CS		NS	No Stock in Wareho	

Total Number of Items to be credited on Document Ref: H001813686 (1 Product Type)

Authorized by: _____

[date]

Your Vat No. : 4950277113

DISTR LIO GEORGE

STEINHOFF INDUSTRIAL PARK

PW BOTHA BLOCK INDUSTRIAL

GEORGE

RG1876

6530
082 458 0145

PO BOX 1324
GEORGE

DISTR GEORGE(PTY) LTD

DIS021 HF 80823547 CI 24/04/24 80191116

ORIM0J1708X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 691.74
NO STOCK
H001813686

1.000-

691.74-

103.76-

795.50-

TERMS : 30 Days