

150290 CD



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/003226/07  
Vat No: 467044973



Tax Invoice

**Buyer:** Quality Meat Wholesalers (Pty) Ltd  
Overland Liq (Quality Meat Wsal) (7days)  
1 Adriaans Avenue  
Kwananqaba  
Mossel Bay 6530

**Consignee:**  
Overland Liq (Quality Meat Wsal) (7days)  
1 Adriaans Avenue  
Kwananqaba  
Mossel Bay 6530

**Doc No:** 1541442  
**Date:** 2025-02-19  
**Customer:** 71391  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1408360 SO  
**Liquor License:** WCP/038783

**Buyer's VAT:** 4130286729

**Requested Date:** 2025-02-19

**Customer PO:**

**Pre-Price Increase** 2025

**Currency:** ZAR

**Payment Term:** 7 Days from invoice  
1.5%

*Handwritten red text:* Full payment! 7 days from invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 20.9166	CA	30.00	319.35	-20.92	16,115.40	107,436.02
101253	Jameson Select Reserve 12x750ml 43% Naked 38.7500	CA	3.00	449.88	-38.75	2,220.10	14,800.68
101456	Jameson Triple Triple 12x750ml 43% 23.1666	CA	3.00	382.10	-23.17	1,938.24	12,921.58
160401	The Glenlivet 12YO 12x750ml 43% 52.0000	CA	1.00	548.21	-52.00	893.18	5,954.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 54.6667	EA	6.00	934.38	-54.67	791.74	5,278.28
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	6.00	1,703.56	-39.67	1,497.50	9,983.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	CA	1.00	469.27	-58.33	739.69	4,931.24
200000	Absolut Lime 12x750ml 40% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76

Banking Details

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT		
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	2.00	248.73	-40.00	751.43		5,009.52
200007	Absolut Watermelon 12x750ml 38% 40.0000	CA	1.00	248.73	-40.00	375.71		2,504.76
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	40.00	233.89	-49.33	13,288.08		88,587.17
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53		1,556.88
141203	Beehive Dry 12x750ml 44% 3.0833	CA	2.00	256.03	-3.08	910.61		6,070.72
141600	Beehive Blood Orange 6x750ml 37.5% 3.0833	CA	2.00	256.03	-3.08	455.30		3,035.36
141401	Beehive Pink 6x750ml 6x750ml 37.5% 3.0833	CA	2.00	256.03	-3.08	455.30		3,035.36
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	1.00	399.63	-38.42	325.09		2,167.28
161100	Inverroche Gin Classic 6x750ml 43% 38.4167	CA	1.00	399.63	-38.42	325.09		2,167.28
161102	Inverroche Gin Verdant 6x750ml 43% 38.4167	CA	1.00	399.63	-38.42	325.09		2,167.28

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**Buyer's VAT:** 4130286729

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT		
250381	Olmeqa Extra Aged 12x750ml 35% 71.5833	CA	5.00	280.22	-71.58	1,877.73	1.5%	12,518.20
250451	Olmeqa Chocolate 12x750ml 20% ZA 12.7500	CA	1.00	246.45	-12.75	420.66		2,804.40
250531	Olmeqa Reposado 12x750ml 35% 37.8333	CA	1.00	246.45	-37.83	375.51		2,503.40
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72		1,778.16
270565	Martell Blue Swift 12x750ml 40% 129.1667	EA	5.00	831.42	-129.17	526.69		3,511.27
270501	Martell VS 12x750ml 40% 47.0000	EA	5.00	414.75	-47.00	275.81		1,838.74
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52		1,103.48
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52		1,103.48
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52		1,103.48
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97		1,039.82

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
<b>Total VAT</b>						<b>Total Including</b>	
						46,724.38	358,220.54
<b>COD Total</b>							352,847.19

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Abboton Road

George Industria

George

6530

044 874 3241

http://www.lrsa.co.za

Abboton Road

George Industria

George

6530

044 874 3246

jeremy@lrsa.co.za

Liquor Runner George



# REQUEST FOR CREDIT - CR20431265 2025-03-03 14:23:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 71391

Doc. Date: 2025-02-19 Doc. Ref: PR1541442 GRV:

Credit Type: Credit Invoice Amt: R 358221

Stock Code Stock Description Unit Package Reason Code Reason QTY

162100	Absolut Berry Vodka(4x300ml) 6%	CS	1	W5	Client Returned	2
162105	Absolut Cranberry Cosmo(4x300ml) 6%	CS	1	W5	Client Returned	2
200000	Absolut Lime(2x750ml) 40%	CS	12	W5	Client Returned	1
162101	Absolut Passionfruit Martini(4x300ml) 6%	CS	1	W5	Client Returned	2
200202	Absolut Vodka Std(2x750ml) 43%	CS	12	W5	Client Returned	2
200007	Absolut Watermelon(2x750ml) 38%	CS	12	W5	Client Returned	1
140425	Baliantines 7YO American Barrel(750ml) 43%	CS	6	W5	Client Returned	1
140400	Baliantine s Finest(2x750ml) 43%	CS	12	W5	Client Returned	40
141600	Bee eater Blood Orange(750ml) 37.5%	CS	6	W5	Client Returned	2
141203	Bee eater Dry(2x750ml) 44%	CS	12	W5	Client Returned	2
141401	Bee eater Pink 6x750ml(6x750ml) 37.5%	CS	6	W5	Client Returned	2
161104	Inverroche Gin Amber(750ml) 43%	CS	6	W5	Client Returned	1
161100	Inverroche Gin Classic(750ml) 43%	CS	6	W5	Client Returned	1
161102	Inverroche Gin Verdant(750ml) 43%	CS	6	W5	Client Returned	1
101253	Jameson Select Reserve(2x750ml) 43% Naked	CS	12	W5	Client Returned	3
101456	Jameson Triple Triple(2x750ml) 43%	CS	12	W5	Client Returned	3
101500	Jameson Whiskey Std 750ml(2x750ml) 43%	CS	12	W5	Client Returned	30
146451	Malibu Coconut 6x750ml(6x750ml) 21%	CS	6	W5	Client Returned	2
162103	Malibu Pina Colada(4x300ml) 5%	CS	1	W5	Client Returned	2
162104	Malibu Pineapple Sunrise(4x300ml) 5%	CS	1	W5	Client Returned	2
162102	Malibu Strawberry Daiquiri(4x300ml) 5%	CS	1	W5	Client Returned	2
270565U	Martell Blue Swift(2x750ml) 40%	EA	1	W5	Client Returned	5
270501U	Martell VS1(2x750ml) 40%	EA	1	W5	Client Returned	5
250451	Olmecca Chocolate(2x750ml) 20% ZA	CS	12	W5	Client Returned	1
250381	Olmecca Extra Aged(2x750ml) 35%	CS	12	W5	Client Returned	5
250531	Olmecca Reposado(2x750ml) 35%	CS	12	W5	Client Returned	1

Authorized by: \_\_\_\_\_

[date]

[date]

Authorized by: \_\_\_\_\_

REQUEST FOR CREDIT

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12YO 12x750ml 43%	CS	12	W5	Client Returned		1
160550U	The Glenlivet 15YO French Oak 6x750ml 43%	EA	1	W5	Client Returned		6
160500U	The Glenlivet 18YO 6x750ml 43%	EA	1	W5	Client Returned		6
160200	The Glenlivet Founders Reserve 12x750ml 43%	CS	12	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PR1541442 (30 Product Type)							135