

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SUP028

Printed on: 25/06/2024
at: 15:30.13

INVOICE TO: QUALITY MEAT WHOLESALERS (PTY) LTD
SUPERSAVE - MOSSEL BAY (OV)
QUALITY MEAT WHOLESALERS (PTY) LTD
PO BOX 921
ALIWAAL NORTH
9750

DELIVER TO: SUPERSAVE - MOSSEL BAY (OV)
1 ADRIAANS AVENUE
KWANONQUABA
MOSSEL BAY
WCP/038783

Shipping Instructions:



1842773
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP028			HF	1922538	GT	25/06/24	25/06/24	CASH	GE	4130286729

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	380.00	1,900.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML RETURNED	CS	10	0	HF	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML RETURNED	CS	10	0	HF	343.48	3,434.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	5	0	HF	801.39	4,006.95
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	380.00	3,800.00

Date	Signature
28.06.24	[Signature]
28.06.24	[Signature]
Invoice Captured	
Payment Approved	
Payment Loaded	
Payment made By:	
Del/Inv No:	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 un-checked
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 un-checked
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: 28.06.2024

PRINT NAME: JOSEPH MUDU
SIGNATURE: [Signature] DATE: 28.06.2024

SUB-TOTAL	ZAR	16,576.55
DISCOUNT	ZAR	-331.53
VAT	ZAR	2,436.76
TOTAL	ZAR	18,681.78

Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414038 2024-07-02 09:18:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOP SAVE MOSSEL BAY

Brief Description of Credit: Principal Customer Code: SUP028

Doc. Date: 2024-06-25 Doc. Ref: H001842773 GRV: S Credit Type: Part Credit Invoice Amt: R 18681.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W2	Not Ordered / Dupl		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: H001842773 (2 Product Type)						

QUALITY MEAT WHOLESALES (PTY) LTD
PO BOX 921
ALIWAL NORTH
9750
071 546 6448
MCP/038783
SUPERSAVE - MOSSEL BAY (OV)
1 ADRIAANS AVENUE
KWANONQUABA
MOSSEL BAY
Your Vat No. : 4130286729

SUP028 HF 80826367 GT 02/07/24 80193927
BELGINDCHY275ML 10.000BELGRAVIA DARK CHERRY NRB 275ML 343.48
BELGINDLEM275ML 10.000BELGRAVIA DRY LEMON NRB 275ML 343.48
3434.80-
3434.80-
H00184273
NOT ORDERED

20.000-
6732.21-
1009.84-
7742.05-
TERMS : CASH