

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPE003

Page 1 of 1

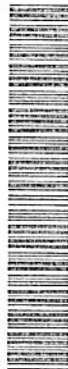
Printed on: 26/06/2024
at: 15:39.47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1843097

**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	1922739	AH	26/06/24	26/06/24	CASH	GE	4570186686

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00

1 CS ~~DEAD~~ ~~MAN'S~~ ~~FINGERS~~ ~~RATTLESNAKE~~ ~~R&R~~ ~~RUM~~ ~~24~~ ~~X~~ ~~440~~ ~~ML~~
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 1 CS ~~DEAD~~ ~~MAN'S~~ ~~FINGERS~~ ~~RATTLESNAKE~~ ~~R&R~~ ~~RUM~~ ~~24~~ ~~X~~ ~~440~~ ~~ML~~

Sent back 18x24 Original
 1 CS ~~DEAD~~ ~~MAN'S~~ ~~FINGERS~~ ~~RATTLESNAKE~~ ~~R&R~~ ~~RUM~~ ~~24~~ ~~X~~ ~~440~~ ~~ML~~
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 1 CS ~~DEAD~~

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 reported immediately.
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 not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME: WILLIAM

SIGNATURE: [Signature]

DATE _____

SUB-TOTAL	ZAR	1,821.74
DISCOUNT	ZAR	-36.43
VAT	ZAR	267.79
TOTAL	ZAR	2,053.10

REQUEST FOR CREDIT - CR20414129 2024-07-02 09:11:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:		Client Returned		Customer Name: SPEEDYS LIQUOR WORLD	
Brief Description of Credit:		Principal Customer Code: SPE003		Doc. Date: 2024-06-26 Doc. Ref: H001843097	
Stock Code Stock Description		Unit	Packsize	Reason Code	Reason
HORIPINABX2LTR ORIGINAL ICE PINACOLADA BOX 8 X 2LT		CS	W5	Client Returned	
Total Number of Items to be credited on Document Ref: H001843097 (1 Product Type)		1			

Your Vat No. : 4570186686

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

6620
044 272 2737

SPEED03 HF 80826391 AH 03/07/24 80193965

ORIPINABX2LTR 1.000ORIGINAL ICE PINACOLADA BOX 8 X 747.83
CLIENT RETURNED
H001843097
747.83-

1.000-

732.87-
109.93-
842.80-
TERMS : CASH