

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIV007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024
at: 16:19.11

INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:

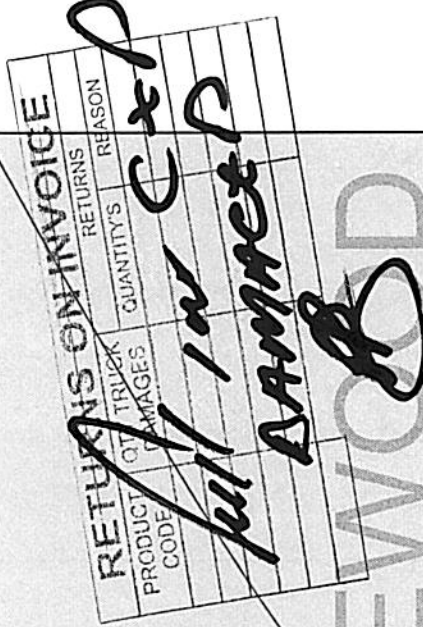
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1878252
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1958868	AH	23/10/24	25/10/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83



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

VEHICLE REGISTRATION No: PRINT NAME: DATE

SIGNATURE

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

PRINT NAME: DATE

SIGNATURE

SUB-TOTAL

ZAR 247.83

VAT

ZAR 37.17

TOTAL

ZAR 285.00

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: RIV007

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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SUB-TOTAL	ZAR	247.83
VAT	ZAR	37.17
TOTAL	ZAR	285.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

LOAD SHEET Reference - LSID , DATE Delivered -
REQUEST FOR CREDIT - CR20421864 2024-11-05 12:02:22

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

Reason for Credit: Leakage
Brief Description of Credit:
Principal Customer Code: RIV007

Customer Name: LIQUOR CITY RIVIERA HYPER

Doc. Date: 2024-10-25 Doc. Ref: H001878252 GRV: Credit Type: Credit Invoice Amt: R 285

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORIMARG30012 ORIGINAL ICE MARGARITA POUCH 300ML X 12 CS R5 Leakage 1

Total Number of Items to be credited on Document Ref: H001878252 (1 Product Type) 1

Your Vat No. : 4170106456

RIVIERA DRANKWINKEL
SPASENTRUM
KOMPAKTELAAN
HARTENBOS

POSBUZA325ANKWINKEL
HARTENBOS

6520
044 695 2377

RIV007 HF 80831225 AH 01/11/24 80198750

ORIMARG30012S 1.000ORIGINAL ICE MARGARITA POUCH 300247.832
CANCELED
H001878252
247.83-

1.000-
247.83-
37.17-
285.00-
TERMS : CASH