

INVOICE TO: QUEENS OFF SALE CC
QUEENS OFF SALE (BB)
QUEENS OFF SALE CC
PO BOX 11
CALITZDORP
6660

DELIVER TO: QUEENS OFF SALE (BB)
23 VOORTREKKERWEG
CALITZDORP

WCP/011215

Shipping Instructions:

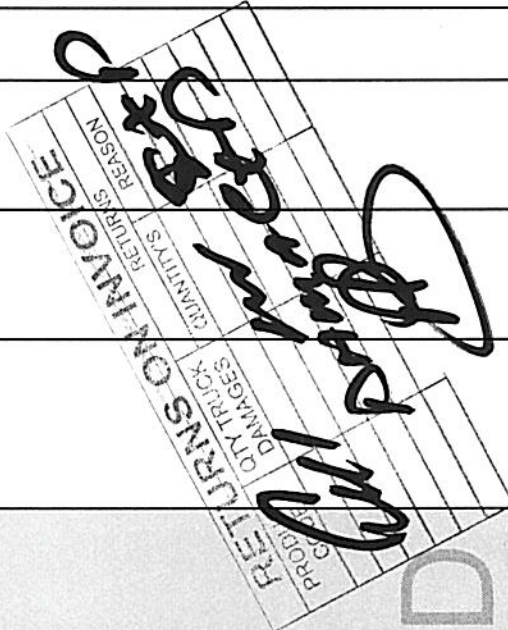
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1878250
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE018			HF	1958774	GT	23/10/24	25/10/24	CASH	GE	4340130444

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	235.44	235.44



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 1 0

SUB-TOTAL	ZAR	235.44
DISCOUNT	ZAR	-7.06
VAT	ZAR	34.26
TOTAL	ZAR	262.64

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.

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
VAT Reg No : 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: QUE018
BENONI 1500

Printed on: 25/10/2024
at: 16:18:56

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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QUEENS OFF SALE CC
PO BOX 11
CALITZDORP
6660

DELIVER TO: QUEENS OFF SALE (BB)
23 VOORTREKKERWEG
CALITZDORP
WCP/011215

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1878250
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE018			HF	1958774	GT	23/10/24	25/10/24	CASH	GE	4340130444

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	1	0
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION							SUB-TOTAL	ZAR	235.44
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.							DISCOUNT	ZAR	-7.06
No responsibility accepted for goods signed for unchecked							VAT	ZAR	34.26
No goods may be returned unless prior arrangements are made in writing							TOTAL	ZAR	262.64
Returns are subject to a 10% handling charge									
Commercial quality equipment is not to be used for lifting applications									

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
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

PRINT NAME: SIGNATURE DATE:

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421862 2024-11-05 12:36:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: QUE018

Doc. Date: 2024-10-25 Doc. Ref: H001878250 GRV:

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORISTRW3001 ORIGINAL ICE 5/BERRY POUCH 300ML X 12 CS R5 Leakage 1

Total Number of Items to be credited on Document Ref: H001878250 (1 Product Type) 1

Your Vat No. : 4340130444

QUEENS OFF SALE (BB)

23 VOORTRERKKERWEG

CALITZDORP

QUEENS OFF SALE (CB)

PO BOX 11

CALITZDORP

6660

079 295 5059

MCP/011215

QUE018

HF

80831323

GT

05/11/24

80198827

ORISTRHAW30012S

1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44

235.44-

H001878250
LEAKAGE

1.000-

228.38-

34.26-

262.64-

TERMS :

CASH