

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROM002

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/06/2024
at: 15:55:02

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMNEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMNEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY
WCP/016727

Shipping Instructions:



1836689
Supplier Copy
Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1915684	GT	03/06/24	03/06/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	21	HF	230.43	460.86
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	343.48	686.96
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	1	0	HF	391.30	391.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HF	395.65	791.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	400.00	400.00
LXTCHERRYA340ML	LOXTONIA CHERRY APPLE CIDER	CS	1	0	HF	500.87	500.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	252.17	504.34

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	7	4
TRANSPORTATION:				CUSTOMER:		
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION				PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION		
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.				Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.		
No responsibility accepted for goods signed for unchecked				No responsibility accepted for goods signed for unchecked		
No goods may be returned unless prior arrangements are made in writing				No goods may be returned unless prior arrangements are made in writing		
Returns are subject to a 10% handling charge				Returns are subject to a 10% handling charge		
Commercial quality equipment is not to be used for lifting applications				Commercial quality equipment is not to be used for lifting applications		
VEHICLE REGISTRATION No:				PRINT NAME: <u>LEE</u>		
PRINT NAME:				SUB-TOTAL		
				ZAR		
				3,735.63		
				VAT		
				ZAR		
				560.35		
				TOTAL		
				ZAR		
				4,295.98		

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Returns are subject to a 10% handling charge
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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:
SIGNATURE: DATE:

PRINT NAME: JEE
SIGNATURE: JEE
DATE: 05/06/24

Jeremy@lrsa.co.za

Liquor Runner George

http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412650

2024-06-06 15:43:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: ROMNEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code: ROM002

Doc. Date: 2024-06-03

Doc. Ref: H001836689

GRV: 5

Credit Type: Part Credit

Invoice Amt: R 4295.98

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

HLXTCHERRYA34

LOXTONIA CHERRY APPLE CIDER

CS

NS

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001836689 (1 Product Type)

Your Vat No. : 4040302004

GOLDBYANTQTRADING (PTY) LTD
37 MARCH STREET
ROMNEY LIQUORLAND
MOSEL BAY

WCP/016727

6500
082 889 1414
MOSEL BAY

ROM002 HF 80825383 GT 06/06/24 80192959

LXTCHEBRYVA340ML 1.000LOXTONIA CHERRY APPLE CIDER 500.87
NO STOCK
H001836689 500.87-

1.000-

500.87-
75.13-
576.00-
TERMS : CASH