

INVOICE TO: LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY- MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET
WCP/042018

Shipping Instructions:



1846111
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	5233		HF	1926074	GT	08/07/24	08/07/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	330.43	660.86
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	956.52	956.52
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HF	313.04	626.08
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HF	400.00	400.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
1 Case Belgravia cin 180g Lemon NRB Sent Back = 8375,25 - 25085,75 4710,49							
DISTRIBUTION LIQUOR RUNNERS GEORGE							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	11	0
SUB-TOTAL							ZAR	4,422.39	
VAT							ZAR	663.36	
TOTAL							ZAR	5,085.75	

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
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
Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 10/07/24

PRINT NAME: William
SIGNATURE: DATE: 10/07/24



Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530

044 874 3241
Jeremy@lrta.co.za
Liquor Runner George
Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20414702 2024-07-11 15:47:33
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: LIQ633
Doc. Date: 2024-07-08 Doc. Ref: H001846111 GRV: S Credit Type: Part Credit Invoice Amt: R 5085.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	WS	Client Returned			1
Total Number of Items to be credited on Document Ref: H001846111 (1 Product Type)							1

Authorized by: _____ [date]

TERMS : 30 Days

375.26-

48.95-

326.31-

1.000-

LIQ633 5233 HF 80826763 GT 11/07/24 80194317
BELGINDLEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 326.31
CLIENT RETURNED
H0018446111

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BOKSBURG
Your Vat No. : 4510284393
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MOSEL BAY
10 A NORMAN ANDERSON STREET
1460
011 306 9999
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