

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/01/2024
at: 16:37:33

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:



1798265

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	BO		HF	1874405	GT	24/01/24	30/01/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value								
SKILPADTEPEL275	SKILPADTEPEL GIN RTD only 1 received. RE RETURNS ON INVOICE <table><tr><th>PRODUCT CODE</th><th>QTY TRUCK</th><th>DAMAGES</th><th>REASON</th></tr><tr><td>SKILPADTEPEL275</td><td>2</td><td>45</td><td>no stock</td></tr></table> HALEWOOD	PRODUCT CODE	QTY TRUCK	DAMAGES	REASON	SKILPADTEPEL275	2	45	no stock	CS	3	0	HF	317.39	952.17
PRODUCT CODE	QTY TRUCK	DAMAGES	REASON												
SKILPADTEPEL275	2	45	no stock												

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	3	0
SUB-TOTAL		ZAR	952.17	
VAT		ZAR	142.83	
TOTAL		ZAR	1,095.00	

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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 27/02/24

PRINT NAME: MURIEL MBRAND
SIGNATURE:
DATE: 27/02/24

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20405326

2024-02-13 12:18:26

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: LIQUOR CITY MOSSELBAAI

Brief Description of Credit: LIQ633

Principal Customer Code: LIQ633

Doc. Date: 2024-01-30 Doc. Ref: H001798265 GRV: S Credit Type: Part Credit Invoice Amt: R 1095

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		NS	No Stock in Warehouse		2

Total Number of Items to be credited on Decument Ref: H001798265 (1 Product Type)

2

POBBOX 700Y - MOSSSELBAY (LC)
BOKSBURG
Your Vat No. : 4510284393
LIQUOR CITY - MOSSSELBAY (LC)
MOSSSEL BAY
10 A NORMAN ANDERSON STREET

1460
011 306 9999
WCP/042018

LIQ633	BO	HF	80819860	GT	09/02/24	80187461	634.78-	317.3913	2.000SKILLPADTEPEL275	GIN RTD	H001798265	NO STOCK
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2.000-	634.78-	95.22-	730.00-	TERMS : 30 Days
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