

INVOICE TO: STILBAAI KELDERS
MANDINKA 64 CC
17 VOORTREKKER STREET
STILBAAI
6674

DELIVER TO: STILBAAI KELDERS
17 VOORTREKKER STREET
STILBAAI

WCP/007253

Shipping Instructions:



1800479

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STI011			HF	1878221	HT	04/02/24	06/02/24	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	734.61	734.61
ANTLMCEL750	LEMONCELLO 750ML	CS N/stock	1	0	HF	1,126.08	1,126.08
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	234.78	469.56

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
ANTLMCEL750	145	no defect		

DISTRIBUTION
LIQUOR RUNNERS GEDRGE
REG 0002813

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

CUSTOMER:
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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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 08/02/24

PRINT NAME: SONGWA
SIGNATURE: DATE: 08/02/24

SUB-TOTAL	ZAR	2,565.03
VAT	ZAR	384.75
TOTAL	ZAR	2,949.78

044 874 3241
Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405635 2024-02-13 12:23:33

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: STILBAAL KELDERS

Brief Description of Credit: Principal Customer Code: ST1011

Doc. Date: 2024-02-06 Doc. Ref: H001800479 GRV: 5 Credit Type: Part Credit Invoice Amt: R 2949.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HANTLWCEL750	LEMONCELLO 750ML	CS		NS	No Stock in Warehouse		1
Total Number of Items to be credited on Document Ref: H001800479 (1 Product Type)							1

Your Vat No. : 4250245158

STILBAAI KELDERS
17 VOORTREKKER STREET
STILBAAI

MCP/007253

6674
028 754 1655

MANDINKA 64LCRS
17 VOORTREKKER STREET
STILBAAI

1011 HF 80819896 HT 12/02/24 80187489

TLIMCEL750 1.00-LEMONCELLO 750ML 1126.08 1126.08-
NO STOCK
H001800479

1.00-

1126.08-
168.91-
1294.99-
TERMS : 30 Days