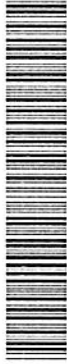


INVOICE TO: LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

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

Shipping Instructions:



1855042
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	5323		HF	1935388	GT	12/08/24	12/08/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML BUFFELBRA750	BELGRAVIA DRY LEMON CAN 440ML BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS CS	2 1	0 0	HF HF	376.00 908.69	752.00 908.69
1x 80ml Buffelsfontein = R174,16 short - R1909,79 R1735,62 -175% 301,38 to pay -> R1705,25 HALEWOOD							
BOTTLED DON: 12/08/24 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 TRUCK DAMAGED							

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
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: 10/08/24

PRINT NAME: William
SIGNATURE: DATE: 10/08/24

SUB-TOTAL	ZAR	1,660.69
VAT	ZAR	249.10
TOTAL	ZAR	1,909.79

REQUEST FOR CREDIT - CR20416760 2024-08-15 15:53:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: LIQUOR CITY MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: LIQ633

Doc. Date: 2024-08-12 Doc. Ref: H001855042 GRV: 5 Credit Type: Part Credit Invoice Amt: R 1909.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H8UFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		DT	Damage in Transit		0.16

Total Number of Items to be credited on Document Ref: H001855042 (1 Product Type)

0.16

Your Vat No. : 4510284393
PO BOX 700Y - MOSSELBAY (LC)
LIQUOR CITY - MOSSELBAY (LC)
MOSEL BAY
10 A NORMAN ANDERSON STREET
BOKSBURG

1460
011 306 9999

WCP/042018

LIQ633 5323 HF 80827881 GT 15/08/24 80195437

BUFFELBRA750 0.16-BUFFELSFONTEIN BRANDEWYN 750ML @908.69 145.39-
TRUCK DAMAGED
H001855042

0.16-

145.39-

21.81-

167.20-

TERMS : 30 Days