

INVOICE TO: KAMEELSTOP (PTY) LTD
KAMEELSTOP BOTTLE STORE (MI)
KAMEELSTOP (PTY) LTD
20 VICTORIA STREET
WILLOWMORE
6445

DELIVER TO: KAMEELSTOP BOTTLE STORE (MI)
20 VICTORIA STREET
WILLOWMORE
ECP/01762/03019

Shipping Instructions:



1801665
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAM014			HF	1880378	MVR	08/02/24	08/02/24	CASH	GE	4530314402

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HF	380.00	7,600.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HF	330.43	991.29
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HF	801.39	2,404.17
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04
1x24x440ml Belgravia Gin & Dry Lemon Returned							
Leakage							
DISTRIBUTION							
LIQUOR RUNNERS FORCE							
REG 0002313							

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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

PRINT NAME: L. Carelse
SIGNATURE: DATE: 12/02/24

SUB-TOTAL	ZAR	11,308.50
VAT	ZAR	1,696.28
TOTAL	ZAR	13,004.78

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20405921

2024-02-13 11:43:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit: Customer Name: KAMEELSTOP BOTTLE STORE

Principal Customer Code: KAM014

Doc. Date: 2024-02-08 Doc. Ref: H001801665 GRV: S Credit Type: Part Credit Invoice Amt: R 13004.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEW44	BELGRAVIA DRY LEMON CAN 440ML	CS	R5	Leakage			1

Total Number of Items to be credited on Document Ref: H001801665 (1 Product Type)

1

Your Vat No. : 4530314402

KAMEELSTOP (PTY) LTD DORE (MI)
KAMEELSTOP BOTTLE STORE (MI)
20 VICTORIA STREET
WILLOWMORE

ECP/01762/03019

6445
083 657 4415

KAM014 HF 80819962 MVR 13/02/24 80187588

BELGINDLE440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 380.00
LEAKAGE
H001801665 380.00-

1.000-
380.00-
57.00-
437.00-
TERMS : CASH