

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO:

DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIAL
GEORGE
RG1876

Shipping Instructions:

QUANTITIES RETURN
S/S Date Issue

113885
DOA



1820455

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1899508	CI	08/04/24	08/04/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HF	734.61	7,346.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HF	309.13	24,112.14
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	6	0	HF	734.61	4,407.66
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	4	0	HF	691.74	2,766.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	40	0	HF	860.87	34,434.80
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	30	0	HF	751.30	22,539.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	12	HF	156.52	1,878.24
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	24	0	HF	309.13	7,419.12
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	5	0	HF	131.51	657.55
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HF	131.51	657.55
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	10	0	HF	131.51	1,315.10
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	20	0	HF	131.51	2,630.20
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HF	131.51	657.55
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	20	0	HF	131.51	2,630.20

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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

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: 12/04/2024

PRINT NAME:
SIGNATURE: DATE: 12/04/2024

SUB-TOTAL	ZAR	113,452.17
VAT	ZAR	17,017.83
TOTAL	ZAR	130,470.00

REQUEST FOR CREDIT - CR20409534 2024-04-16 08:15:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2024-04-08 Doc. Ref: H001820455 GRV: 5 Credit Type: Part Credit Invoice Amt: R 130470

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	R2	Return - Within Ex			5

Total Number of Items to be credited on Document Ref: H001820455 (1 Product Type)

5

5

QTY

Batch

Reason

Code

Packsize

Unit

GRV: 5

Doc. Date: 2024-04-08

Doc. Ref: H001820455

Credit Type: Part Credit Invoice Amt: R 130470

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Your Vat No. : 4950277113

DISTR LIO GEORGE

STEINHOFF INDUSTRIAL PARK

PM BOTHA BLOCK INDUSTRIAL

GEORGE

6530

082 458 0145

RG1876

DIS021

HF

80823033

CI

15/04/24

80190636

HBDRYL24X200

5.000HALL & BRAM DRY LEMON CAN 200ML 131.51

657.55-

CLIENT RETURNED

H001820455

5.000-

657.55-

98.63-

756.18-

TERMS : 30 Days