

INVOICE TO: OK FRANCHISE - WESTERN CAPE
DIVISION
P BAG X17
EPPINGDUST
7475

DELIVER TO: OK LIQUOR LAINSBURG (2206)

17 VAN RIEBEECK ROAD

LAINSBURG

25.01.2024

no stock

3000

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1864840

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL012	103#000000208	2206	HF	1945936	HAF	12/09/24	12/09/24	30 Days	GE	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	6	HF	168.12	1,008.72
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HF	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	400.00	400.00
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HF	804.35	804.35
CTRUMWHIT750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
PAROWBRA1X750	PAROW BRANDY 750ML @ 43%	EA	0	6	HF	173.91	1,043.46
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NBB 275ML	CS	1	0	HF	378.26	378.26
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 275ML	CS	1	0	HF	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HF	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	1	6	HF	243.48	1,460.88
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	6	0	HF	378.26	2,269.56
GELSTSOD275ML	GELSTON LIME & SODA	CS	6	0	HF	378.26	2,269.56

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		SUB-TOTAL		ZAR	14,051.31
		VAT		ZAR	2,107.69
		TOTAL		ZAR	16,159.00

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.

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE: SIGNATURE: DATE:

Jeremy@lrsa.co.za

Liquor Runner George

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: OK LAINGSBURG (2206)

Principal Customer Code: OKL012

Doc. Date: 2024-09-12 Doc. Ref: H001864840 GRV: 5 Credit Type: Part Credit Invoice Amt: R 16159

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H8E5BLAASGINP	BEE5BLAAS GIN 750ML	EA		NS	No Stock in Warehouse		2

Total Number of Items to be credited on Document Ref: H001864840 (1 Product Type)

2

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PRBAGAXI7ISE - WESTERN CAPE DIVISION OK LIQUOR LAINSBURG (2206)
17 VAN RIEBEECK ROAD
LAINSBURG
EPPINGDUST
7475
023 551 1012

OKL012 103#0000000208 HF 80829129 HAF 17/09/24 80196659

BEESBLAASGINPRM 2.000BEESBLAAS GIN 750ML 168.12 336.24-
NO STOCK
H001864840

2.000-

336.24-

50.44-

386.68-

TERMS : 30 Days