

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501TEL: +27 11 746 4200
FAX: +27 11 422 5888BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIV007PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 14:47:24INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPAJELAAN
HARTENBOSREFURNS ON INVOICE
Shipping Instructions:
QUANTITY'S REASON
175 516 EXP.PRODUCT QTY TRUCK
CODE DAMAGES
HBCITR524X200

DOA: 14/04/24



1874676

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1956018	AH	14/10/24	14/10/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	956.52	1,913.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HF	380.00	380.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	380.00	760.00
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	2	0	HF	343.48	686.96
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HF	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	326.31	326.31
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HF	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HF	160.87	160.87
DISTRIBUTION QUOR RUNNERS GEORGE 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 applicationsCUSTOMER:
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: DATE:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL ZAR 7,543.69

VAT ZAR 1,131.56

TOTAL ZAR 8,675.25



Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

044 874 3246
Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20421020 2024-10-18 14:20:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIV007

Doc. Date: 2024-10-14 Doc. Ref: H001874676 GRV: S Credit Type: Part Credit Invoice Amt: R 8675.25

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HHBCITR524X200 HALL & BRAAM CITRUS TONIC CAN 200ML CS W5 Client Returned 1

Total Number of Items to be credited on Document Ref: H001874676 (1 Product Type) 1

Your Val No. : 4170106456

RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJEILAN
HARTENBOS

POSBUA325ANKWINKEL
HARTENBOS

6520
044 695 2377

RIV007 HF 80830455 AH 18/10/24 80197975

HBCTR24X200 1.000HALT & BRAM CITRUS TONIC CAN 200160.87 160.87-
CLIENT RETURNED
H001874676

1.000-

160.87-
24.13-
185.00-
TERMS : CASH