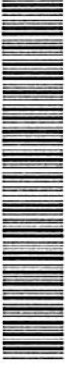


INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPAANJELAAN
HARTENBOS

Shipping Instructions:



1881010
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	1962153	AH	05/11/24	05/11/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELSBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HF	908.69	9,086.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	8	0	HF	693.91	5,551.28
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HF	782.61	7,826.10
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HF	265.22	1,326.10
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	8	0	HF	265.22	2,121.76
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	40	0	HF	326.31	13,052.40
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HF	326.31	1,631.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	60	0	HF	326.31	19,578.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	18	0	HF	326.31	5,873.58
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	40	0	HF	326.31	13,052.40
CTPCLT27524T	CITWIST PINA COLADA LITE 275ML	CS	20	0	HF	326.31	6,526.20
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	70	0	HF	326.31	22,841.70
CTP/APGBS27524T	CITWIST PEACH PARADISE NRB 275ML	CS	6	0	HF	326.31	1,957.86

RETURNS ON INVOICE
PRODUCT QTY TRUCK
CODE DAMAGES QUANTITY REASON
0167 CS 513

DISTRIBUTION
BY: RUNNERS GEORGE
REG 0002813

No bottle cap on bottle (Gubler)
Gin nie ontvang nie.
DAA 11213

01X750 Belgravia Pink

DLAYNE

Handwritten signature and date 13/11/2024

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HARTENBOS
6520

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1962153	AH	05/11/24	05/11/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	10	0	HF	326.31	3,263.10
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HF	326.31	3,263.10
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	12	0	HF	326.31	3,915.72
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	20	0	HF	400.00	8,000.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	80	0	HF	359.35	28,748.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HF	392.39	3,923.90
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	4	0	HF	359.35	1,437.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	260.87	782.61
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	30	0	HF	313.91	9,417.30
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HF	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	6	0	HF	313.04	1,878.24
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	6	0	HF	313.04	1,878.24
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	4	0	HF	313.04	1,252.16
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HF	247.83	495.66

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 13/11/2024

PRINT NAME: Henrich
SIGNATURE DATE 13/11/2024

SUB-TOTAL	ZAR	182,678.37
VAT	ZAR	27,401.80
TOTAL	ZAR	210,080.17



Abbottoir Road
George Industria
George
6530

044 874 3246

jeremy@lrsa.co.za

Liquor Runner George

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR20422654 2024-11-19 14:41:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: RIV007

Doc. Date: 2024-11-05 Doc. Ref: H001881010 GRV: S Credit Type: Part Credit Invoice Amt: R 210080

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGRAVINGI BELGRAVIA PINK GIN 750ML @ 30% CS W5 Client Returned 0.16

Total Number of Items to be credited on Document Ref: H001881010 (1 Product Type) 0.16

Authorized by: _____
[date]

Your Vat No. : 4170106456

RIVIERA DRANKWINKEL
SPASENTRUM
KOMPAANJEIJAAN
HARTENBOS

POSBUS325ANKWINKEL
HARTENBOS

6520
044 695 2377

RIV007 HF 80831642 AH 15/11/24 80199151

BELGRAVPINGIN750ML.16-BELGRAVIA PINK GIN 750ML @ 30% 693.91 111.03-
NO BOTTLE CAP
H001881010

0.16-
111.03-
16.65-
127.68-
TERMS : CASH