

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY
WCP016727

Shipping Instructions:



1885640
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1964786	GT	11/11/24	18/11/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HF	360.00	360.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HF	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	326.31	326.31
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	801.39	801.39
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HF	326.31	326.31
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
BEEBSBLAASGINPRM	BEEBSBLAAS GIN 750ML	EA	0	2	HF	168.12	336.24

RETURN'S ON INVOICE			
PRODUCT CODE	QTY TRUCK	DAMAGES	REASON
BEEBSBLAASGINPRM	2		W/STUCK

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

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
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VEHICLE REGISTRATION NO:
PRINT NAME:
SIGNATURE:
DATE:

PRINT NAME:
SIGNATURE:
DATE: 20/11/24

SUB-TOTAL	ZAR	3,767.65
VAT	ZAR	565.15
TOTAL	ZAR	4,332.80



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530

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

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20423777 2024-11-21 12:23:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: ROMNEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code: ROM002

Doc. Date: 2024-11-18 Doc. Ref: H001885640 GRV: S Credit Type: Part Credit Invoice Amt: R 4332.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBESBLAASGINP BEESBLAAS GIN 750ML

EA

NS

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001885640 (1 Product Type)

ROMEY LIQUORLAND
37 MARCH STREET
MOSSSET BAY

37 MARCH STREET
MOSETT BAY

WCP/016727

BEESBIAAGSINPRM 2.000BEESBIAAGSINPRM 750ML 168.12 336.24- NO STOCK H001885640