

INVOICE TO: DANABAAI LIQUOR STORE
DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
6510

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DT1021431

Shipping Instructions:

14- SEPT DEL (EODS)



1865840

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1946879	GT	16/09/24	16/09/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HF	400.00	1,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HF	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HF	326.31	978.93
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HF	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	380.00	760.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	330.43	1,652.15
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HF	313.04	313.04
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HF	380.00	1,140.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	359.35	1,078.05
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	539.13	539.13
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 - short delivery please credit	CS	1	0	HF	247.83	247.83
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HF	160.87	160.87

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

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

PRINT NAME: 18 SEP 2024 DATE:
SIGNATURE:

SUB-TOTAL	ZAR	9,196.31
VAT	ZAR	1,379.45
TOTAL	ZAR	10,575.76

Abbotair Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Abbotair Road
George Industria
George
6530

044 874 3246

Jeremy@lrsc.co.za

Liquor Runner George



REQUEST FOR CREDIT - CR20419161 2024-09-23 14:22:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: DAN004

Doc. Date: 2024-09-16 Doc. Ref: H001865840 GRV: S

Credit Type: Part Credit Invoice Amt: R 10575.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORMARG30012 ORIGINAL ICE MARGARITA POUCH 300ML X 12 CS W6 Short / Cross Picking 1

Total Number of Items to be credited on Document Ref: H001865840 (1 Product Type) 1

Authorized by:

[date]

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE

211 FLORA ROAD

DANABAAI

DANABAAI LIQUOR STORE CC

211 FLORA ROAD

6510
044 698 1112

DTI021431

DAN004 HF 80829339 GT 23/09/24 80196879

ORIMARG30012S 1.000ORIGINAL ICE MARGARITA POUCH 300247.832 247.83-
SHORT DELIVERED
H001965840

1.000-
247.83-
37.17-
285.00-
TERMS : 30 Days