

INVOICE TO: SPEEDY'S LIQUOR WORLD (OV)
65 ADDERLEY STREET
OUDTSHOORN
6620

DELIVER TO: SPEEDY'S LIQUOR WORLD (OV)
65 ADDERLEY STREET
OUDTSHOORN

Shipping Instructions:



1821457

Supplier Copy
Tax Invoice

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPE003		SO012	HF	1900536	AH	09/04/24	10/04/24	CASH	GE	4570186686

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	✓ 0	HF	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	✓ 0	HF	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	✓ 0	HF	330.43	660.86
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	✓ 0	HF	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	✓ 0	HF	343.48	343.48
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	✓ 0	HF	804.35	804.35
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	✓ 0	HF	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	✓ 0	HF	380.00	380.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	1	HF	173.91	173.91
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46

LIQUOR WORLD (OV)

DISTRIBUTED BY

GEORGE

10/04/24

10/04/24

10/04/24

10/04/24

10/04/24

10/04/24

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10/04/24

10/04/24

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.
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 15/04/24

PRINT NAME:
SIGNATURE:
DATE: 15/04/24

SUB-TOTAL	ZAR	5,823.44
DISCOUNT	ZAR	-116.47
VAT	ZAR	856.04
TOTAL	ZAR	6,563.01

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Abbatior Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrsc.co.za

Liquor Runner George



REQUEST FOR CREDIT - CR20409724 2024-04-16 16:14:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: SPEEDYS LIQUOR WORLD

Brief Description of Credit:

Principal Customer Code: SPE003

Doc. Date: 2024-04-10 Doc. Ref: H001821457 GRV: S Credit Type: Part Credit Invoice Amt: R 6563

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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H8ELGINTON275	BELGRAVIA TONIC NRB 275ML	CS	W2	Not Ordered / Dupl			1
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Total Number of Items to be credited on Document Ref: H001821457 (1 Product Type)

1

1

Authorized by: _____

[date]

Your Vat No. : 4570186686

SPEEDY'S LIQUOR WORLD (OV)

65 ADDELEY STREET

00DTSHOORN

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00DTSHOORN

6620
044 272 2737

SPE003 HF 80823135 AH 16/04/24 80190712

BELGINTON275ML 1.000BELGRAVIA TONIC NRB 275ML 343.48 343.48-
CLIENT RETURNED
H001821457

1.000-

336.61-
50.49-
387.10-
TERMS : CASH