

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: DIS021PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/04/2024
at: 15:09:42INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIAL
GEORGE
RG1876Shipping Instructions:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00028131823662
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1903131	CI	17/04/24	17/04/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	8	0	HF	734.61	5,876.88
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HF	734.61	4,407.66
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HF	691.74	1,383.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	12	0	HF	297.39	3,568.68
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HF	860.87	17,217.40
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	12	0	HF	281.74	3,380.88
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HF	450.44	450.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	12	0	HF	309.13	3,709.56
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HF	131.51	657.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HF	352.00	7,040.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HF	340.43	26,553.54
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	12	0	HF	234.78	2,817.36
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	40	0	HF	751.30	30,052.00
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	12	HF	219.13	2,629.56
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	12	HF	219.13	2,629.56

* 2 CASES HALL & BRAM DRY LEMON 200ML
SENT BACK, POOR DATES.

PRODUCT CODE	4590177624
DATE	24/04/2024
BY	Ben: 12131

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

VAT Reg No: 4590177624

HALEWOOD International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/04/2024
at: 15:09.42

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIAL
GEORGE
RG1876

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1823662
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1903131	CI	17/04/24	17/04/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HF	219.13	1,314.78

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 228 30

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

PRINT NAME:
SIGNATURE DATE 18/04/2024

SUB-TOTAL	ZAR	113,689.33
VAT	ZAR	17,053.38
TOTAL	ZAR	130,742.71



Abbattoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za Liquor Runner George Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20410099 2024-04-19 15:31:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2024-04-17 Doc. Ref: H001823662 GRV: S Credit Type: Part Credit Invoice Amt: R 130743

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HHBDRYL24X200 HALL & BRAM DRY LEMON CAN 200ML CS W5 Client Returned 2

Total Number of Items to be credited on Document Ref: H001823662 (1 Product Type) 2

Authorized by: _____ [date]

Your Vat No. : 4950277113

DISTRIB GEORGE(PTY) LTD
PO BOX 1324
GEORGE
STEINHOF INDUSTRIAL PARK
FM BOTHA BLOCK INDUSTRIAL
GEORGE

RG1876

6530
082 458 0145

DIS021 HF 80823364 CI 19/04/24 80190932

HBDRYL24X200 2.000HALL & BRAM DRY LEMON CAN 200ML 131.51 263.02-
SHORT DATED
H001823662

2.000-

39.45-

302.47-

TERMS : 30 Days