

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

WCP/016727

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1832913
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	1912257	GT	20/05/24	20/05/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HF	230.43	460.86
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	2	0	HF	343.48	686.96
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	343.48	343.48
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2	0	HF	400.00	800.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	400.00	800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	363.13	726.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
LXTCHERRYA 340ML	LOXTONIA CHERRY APPLE CIDER 500ML	CS	1	0	HF	500.87	500.87

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING					0	13	2
SUB-TOTAL					ZAR	5,461.91	
VAT					ZAR	819.28	
TOTAL					ZAR	6,281.19	

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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No goods may be returned unless prior arrangements are made in writing
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE
22/5/24
DATE

REQUEST FOR CREDIT - CR204118672024-05-24 09:41:51

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: 2024-05-20 Doc. Ref: H001832913 GRV: S Credit Type: Part Credit Invoice Amt: R 6281.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTCHEERYA34	LOXTONIA CHERRY APPLE CIDER	CS		NS	No Stock in Wareho		1
							1

Total Number of Items to be credited on Document Ref: H001832913 (1 Product Type)

Your Vat No. : 4040302004

GOLDVANTQTRADING (PTY) LTD
37 MARCH STREET
MOSEL BAY
ROMEX LIQUORLAND

WCP/016727

6500
082 889 1414

ROM002 HF 80824887 GT 23/05/24 80192446

LXTCHERRRYA340ML 1.000LOXTONIA CHERRY APPLE CIDER 500.87
NO STOCK
H001832913 500.87-

1.000-

500.87-
75.13-
576.00-
TERMS : CASH