

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 INDUSTRIA
GEORGE
RG1876

Shipping Instructions:



1840875
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	1920358	CI	18/06/24	18/06/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	5	0	HF	140.87	704.35
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	12	0	HF	309.13	3,709.56
ORISTRAW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	4	0	HF	691.74	2,766.96
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	4	0	HF	691.74	2,766.96
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	60	0	HF	841.74	50,504.40
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	2	0	HF	450.44	900.88
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HF	723.92	723.92
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	12	HF	156.52	1,878.24
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	60	HF	156.52	9,391.20
GELSTSOD275ML	GELSTON LIME & SODA	CS	4	0	HF	340.43	1,361.72
HBSODA24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	10	0	HF	131.51	1,315.10
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	20	0	HF	131.51	2,630.20
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HF	131.51	1,315.10

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

REQUEST FOR CREDIT - CR20413583 2024-06-24 12:36:07

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: 2024-06-18 Doc. Ref: H001840875 GRV: S Credit Type: Part Credit Invoice Amt: R 178049

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS	W5	Client Returned	Client Returned		5
HHASENRACHEZ	HASENRACHE HERBAL LIQUEUR RTD	CS	W5	Client Returned	Client Returned		2
Total Number of Items to be credited on Document Ref: H001840875 (2 Product Type)							7

Your Vat No. : 4950277113

DISTR LIQ GEORGE
STEINHOF INDUSTRIAL PARK
FM BOTHA BLOCK INDUSTRIAL
GEORGE

RG1876

DISTR GEORGE(PTY) LTD

PO BOX 1324

GEORGE

6530

082 458 0145

IS021

HF

80825866

CI

24/06/24

80193426

'STARORIG500ML
JASENNACH275ML

5.0007 STARS ORIGINAL CAN 500ML
2.000HASENNACH HERBAL LIQUEUR RTD

140.87
309.13

704.35-
618.26-

CLIENT RETURNED
H001840875

7.000-

1322.61-

198.39-

1521.00-

TERMS : 30 Days