

INVOICE TO: LIQUOR CITY - KNYSNA (LF)

ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KNYSNA (LF)

23 NELSON STREET
KNYSNA

WCP/006358

Shipping Instructions:

CN-80195717



1857519

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1937710	GT	19/08/24	19/08/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HF	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24'X 440ML	CS	4	0	HF	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HF	351.78	351.78
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	4	0	HF	343.48	343.48
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613							

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

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0

SUB-TOTAL	ZAR	1,438.74
DISCOUNT	ZAR	-43.16
VAT	ZAR	209.34
TOTAL	ZAR	1,604.92

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KNYSNA (LF)
23 NELSON STREET
KNYSNA

WCP/006358

Shipping Instructions:



1857519
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1937710	GT	19/08/24	19/08/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	351.78	351.78
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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.
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:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	1,438.74
DISCOUNT	ZAR	-43.16
VAT	ZAR	209.34
TOTAL	ZAR	1,604.92



REQUEST FOR CREDIT - CR20417286

2024-08-27 08:47:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KNYNSA

Brief Description of Credit:

Principal Customer Code: LIQ285

Doc. Date: 2024-08-19 Doc. Ref: H001857519 GRV: Credit Type: Credit Invoice Amt: R 1604.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W2		Not Ordered / Dupl		1
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS	W2		Not Ordered / Dupl		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS	W2		Not Ordered / Dupl		1
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS	W2		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001857519 (4 Product Type)							
							4

ATT:OLISATY - KNYSNA (LF)
P O BOX 700
BOKSBURG
1460
044 382 4500
MCP/006358

LIQ285 HF 80828180 GT 26/08/24 80195717

BELGINDCHY275ML 1.000BELGKRAVIA DARK CHERRY NRB 275ML 343.48
DMFRSRASPR440ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML 400.00-
RSENGY27524PIB 1.000RED SO VODKA ENERGY NRB 275ML 351.78 351.78-
SKILLPADTEPEL275 1.000SKILLPADTEPEL GIN RTD 343.48 343.48-
H001857519
DUPLICATE ORDER

4.000-
1395.58-
209.34-
1604.92-
TERMS : CASH