

INVOICE TO: SPIES BEMARKING CC
LIQUOR LAND
OUDTSHOORN
99 VOORTREKKER ROAD
6620

DELIVER TO: LIQUOR LAND
99 VOORTREKKER ROAD
OUDTSHOORN

WCP/002830

Shipping Instructions:



1857267

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ640			HF	1936033	AH	13/08/24	16/08/24	CASH	GE	

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
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HF	265.22	265.22
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HF	400.00	400.00
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HF	343.48	343.48
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED - No STOCK.	CS	3	0	HF	391.30	1,173.90

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
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: DATE:

SIGNATURE: DATE:

PRINT NAME: Zhandhwa S.H. DATE: 26/08/2024

SIGNATURE: [Signature]

SUB-TOTAL

ZAR 2,526.08

VAT

ZAR 378.91

TOTAL

ZAR 2,904.99



REQUEST FOR CREDIT - CR20417179 2024-08-27 16:03:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date Customer Name: LIQUOR LAND OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: LIQ640

Doc. Date: 2024-08-16 Doc. Ref: H001857267 GRV: S Credit Type: Part Credit Invoice Amt: R 2904.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HRSENGY440MLT RED SQ VODKA ENERGY 440ML LIMITED CS

R3

Expired - Within Ex

Total Number of Items to be credited on Document Ref: H001857267 (1 Product Type) 3

Your Vat No. :

OUUTSHOORND
LIQUR LAND
99 VOORTREKKER ROAD
OUUTSHOORN

6620
044 272 2830
WCP/002830

LIQ640 HF 80828267 AH 27/08/24 80195805

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML LIMIT391.30
EXPIRED STOCK
H001857267
1173.90-

3.000-

1173.90-
176.09-
1349.99-
TERMS : CASH