

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMY 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:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1841179
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	1920244	GT	18/06/24	19/06/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HF	395.65	1,186.95
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	343.48	343.48
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HF	368.00	368.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HF	368.00	368.00
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	539.13	539.13
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	400.00	800.00
LXTHERRYA 340ML	LOXTONIA CHERRY APPLE CIDER Short on Track	CS	1	0	HF	500.87	500.87
ANTLMCEL750	LEMONCELLO 750ML	CS	1	0	HF	1,191.30	1,191.30
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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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
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PRINT NAME:
SIGNATURE:
DATE: 26/06/24

SUB-TOTAL	ZAR	5,697.73
VAT	ZAR	854.66
TOTAL	ZAR	6,552.39



044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20413654 2024-06-27 12:28:43

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: 2024-06-19 Doc. Ref: H001841179 GRV: S Credit Type: Part Credit Invoice Amt: R 6552.39

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HLXTCHEERYA34 LOXTONIA CHERRY APPLE CIDER

CS

NS

No Stock in Wareho

Total Number of Items to be credited on Document Ref: H001841179 (1 Product Type)

1

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Authorized by:

[date]

Your Vat No. : 4040302004

GOLDYANANTOTRADING (PTY) LTD
37 MARCH STREET
ROMNEY LIOUORLAND
MOSSSEL BAY

WCP/016727

6500
082 889 1414

ROM002 HF 80826235 GT 27/06/24 80193799

LXTCHERRRYA340ML 1.000LOXTONIA CHERRY APPLE CIDER 500.87
NO STOCK
H001841179 500.87-

1.000-
500.87-
75.13-
576.00-
TERMS : CASH