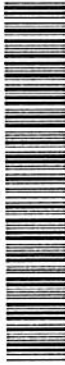


INVOICE TO: HELENA JOHANNA SMIT
NET N KNERTSIE (OV)
HELENA JOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSSEL BAY
6506

DELIVER TO: NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD
WCP/041229

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1840869
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NET002		O0051	HF	1920218	AH	18/06/24	18/06/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	359.35	718.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HF	380.00	380.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43% Sent Back Not Ordered	CS	1	0	HF	801.39	801.39
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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE: 26/6/24

SUB-TOTAL	ZAR	2,587.05
DISCOUNT	ZAR	-51.74
VAT	ZAR	380.29
TOTAL	ZAR	2,915.60



Abbotair Road
George Industria
George
6530

044 874 3241
George
6530

Abbotair Road
George Industria
George
6530

044 874 3246
jeremy@lrsa.co.za
Liquor Runner George
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20413577 2024-06-27 12:32:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: 'N KNERTSIE DRANKWINKEL

Brief Description of Credit: Principal Customer Code: NET002

Doc. Date: 2024-06-18 Doc. Ref: H001840869 GRV: S Credit Type: Part Credit Invoice Amt: R 2915.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	W2		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001840869 (1 Product Type)							
							1

HELENKAKIOHANNNA SMIT
NO 260 SHOP 1
COIN PARK
MOSEL BAY
6506
083 226 4570

NET N KNEERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD
MCP/041229

Your Vat No. :

NET002 HF 80826237 AH 27/06/24 80193800

BELGRAVGIN750 1.00-BELGRAVIA 750ML @ 43% 801.39-
NOT ORDERED
H001840869
801.39-

1.00-

785.36-
117.80-
903.16-
TERMS : CASH