

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:



1825413

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1899504	CI	08/04/24	23/04/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	24	0	HF	309.13	7,419.12

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

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.

SUB-TOTAL	ZAR	7,419.12
VAT	ZAR	1,112.87
TOTAL	ZAR	8,531.99

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PW BOTHA BLOCK INDUSTRIA
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1825413
Supplier Copy
Tax Invoice

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DIS021			HF	1899504	CI	08/04/24	23/04/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB-275ML	CS	24	0	HF	309.13	7,419.12
CHANESEND ONE STOP STORE 12/04/24 J. van der Merwe HALEWOOD DISTRIBUTION LIQUOR HUNNERS 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 uncheckd
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 uncheckd
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

SUB-TOTAL	ZAR	7,419.12
VAT	ZAR	1,112.87
TOTAL	ZAR	8,531.99

Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20410423

2024-04-29 11:52:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2024-04-23 Doc. Ref: H001825413 GRV:

Credit Type: Credit

Invoice Amt: R 8531.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W2		Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: H001825413 (1 Product Type)							24

Your Vat No. : 4950277113

DISTR LIO GEORGE
STEINHOFF INDUSTRIAL PARK

PM BOTHA BLOCK INDUSTRIAL
GEORGE

RG1876

6530
082 458 0145

DISTR GEORGE(PTY) LTD

PO BOX 1324
GEORGE

DIS021 HF 80823656 CI 29/04/24 80191226

BELGINDCHY275ML 24.000BELGKAVIA DARK CHERRY NRB 275ML 309.13
OVERSTOCKED
H001825413

24.000- 7419.12-

1112.87-

8531.99-

TERMS : 30 Days