

South African Institute for Quality Management, Pretoria, and the University of South Africa,
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WIT003

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024

at: 15:00.59

INVOICE TO: WITBEECK LIQUORS
P O BOX 3070
WITBEECK
1729

DELIVER TO: WITBEECK LIQUORS
c/o 30 STUMKE & VREDENHOEK STS
WITPOORTJIE
ROODEPOORT

**GAV033388 (DELIVERY AFTER 11AM
WEEKDAYS)**

Shipping Instructions:

1860602
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIT003	SYS-1159349		HL	1941315	MV	29/08/24	29/08/24	CASH	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	7	0	HL	265.22	1,856.54
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	8	0	HL	265.22	2,121.76
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HL	330.43	4,956.45
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275MLFOC	CS	2	0	HL	0.00	0.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HL	400.00	6,000.00

8x Belgavia Tonic -
non-Alc

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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: HNDW 5605 PRINT NAME: CHAS
SIGNATURE: [Signature] DATE: 02/09

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

DATE _____

TIME _____

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	14,934.71
VAT	ZAR	2,240.21
TOTAL	ZAR	17,174.96

45 Diesel Road
Isando
Kempton Park
1609

80828476



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2368352 2024-09-03 08:46:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: WITBEECK LIQUORS

Brief Description of Credit:

Principal Customer Code: WIT003

Doc. Date: 2024-08-29 Doc. Ref: H001860602 GRV: S Credit Type: Part Credit Invoice Amt: R 17175

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: H001860602 (1 Product Type) 8

Authorized by: _____
[date]

Your Vat No. :

PIOBBOXK3070UORS

WITBEECK

1729
011 762 3836

WITBEECK LIQUORS
cnr 30 STUMKE & VREDENHOEK STS
WITPOORTJIE
ROODEPOORT

GAV033388 (DELIVERY AFTER 11AM WEEKDAYS)

WIT003 SYS-1159349 HL 80828476 MV 03/09/24 80196023

BELGINTON275MLNA 8.000BELGRAVIA TONIC NON ALC 265.22 2121.76-
NO STOCK
REF INV1860602

8.000-

2121.76-

318.26-

2440.02-

TERMS : CASH

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308 337	VEHICLE REG No	HNN 560 FS
CUSTOMER	Bay 16	DATE RECEIVED	2/9/26

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

DRIVER:

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