SOUTH AFRICA

61 TORONTO STREET

APEX EXTENSION 1 FAX: +27 11 422 5888

BENONI 1501

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: DUM016

BANKING DETAILS:

Printed on:

10/01/2024

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PO BOX 2132

BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TEL: +27 11 746 4200

VAT Reg No: 4590177624

INVOICE TO:

SABELO INNOCENT NGWENYA **DUMISANE LIQUOR STORE PO BOX 635** MALALANE

1320

DELIVER TO: DUMISANE LIQUOR STORE

STAND 171 DRIEKOPPIES NKOMAZI

9-2-1-04189

Shipping Instructions:

1790800 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUM016			HW	1868908	NH	09/01/24	10/01/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	2	0	HW	378.26	756.52
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	1	0	HW	378.26	378.26
	HALEWOOD						
	IMLLVVOOD						

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

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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 application

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

SUB-TOTAL	ZAR	1,134.78			
VAT	ZAR	170.22			
TOTAL	ZAR	1,305.00			