

INVOICE TO: LIQUICOM TRADE (PTY) LTD
ULTRA LIQUORS - LYDENBURG
LIQUICOM TRADE (PTY) LTD
76 VILJOEN STREET
STAND 624
1120

DELIVER TO: ULTRA LIQUORS - LYDENBURG
76 VILJOEN STREET
STAND 624
MASHISHING
9-2-1-08402

Shipping Instructions:



1873246
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT095	T - - Request Approved		HW	1954444	MI	09/10/24	09/10/24	PREPAID	NP	4170285300

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML Cyril Nyakane TO COLLECT	CS	1	0	HW	0.00	0.00

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
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PRINT NAME: Cyril Nyakane
SIGNATURE DATE 10/10/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00