ALEWOOL

OCTI AFRICA

INVOICE TO:

ONGEZWA GABADA URBAAN LIQUOR (NT) ONGEZWA GABADA

DELIVER TO:

URBAAN LIQUOR (NT) 25 SPRINGG STREET

MTHATHA

25 SPRINGG STREET MTHATHA 5099

ECP/277183046

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BANKING DETAILS:

BRANCH CODE: 240129

VAT Reg No: 4590177624

PO BOX 2132

FIRST NATIONAL BANK A/C NO: 62889748368 **REFERENCE: URB008**

BENONI 1500 SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

Shipping Instructions:

Printed on:

02/05/2024 15:01.50

Supplier Copy Tax Invoice 1827735

Stock Code	URB008	CUST ACC
Description	MAY FOC	CUSTOMER REF
		STORE NO.
	RS	BR
	1906657	OUR REF
	AT	REP
Pack	02/05/24	ORD DATE
Cases	02/05/24	INV DATE TERMS
Cases Bottles Wh	PREPAID	TERMS
Unit Price	E	GA
Eine Value		CUST VAT NUM

Stock Code	Description		Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value	/alue
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML PLEASE DELIVER WANDA'S MTHATHA APHIWE TO COLLECT		S	7	0	ਲ 	0.00		0.00
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN W	/RITING 0	1	0				
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill she 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% shandling charge Commercial quality equipment is not to be used for lifting applications	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked No responsibility accepted for goods signed for unchecked 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	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. 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	RDER & CONDITION stalled in this Waybill should cked are made in writing applications	d be immediately notifi	ë.	VAT TOTAL	P	ZAR ZAR	0.00
SIGNATURE	DATE		O 6-C	06-05-24)					

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