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APEX EXTENSION 1 61 TORONTO STREET **BENONI 1501**

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

BANKING DETAILS: FIRST NATIONAL BANK

Page

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 SOUTH AFRICA PO BOX 2132

> VAT Reg No : 4590177624 **BRANCH CODE: 240129** REFERENCE: OKF019 A/C NO: 62889748368

Printed on: at:

08/11

INVOICE TO: OK FRANCHISE - EASTERN CAPE P O BOX 12359

CENTRAHILL 6001

DELIVER TO: PORTION 35 OF FARM 809 EAST COAST RESORTS ROAD EAST LONDON OK LIQUOR - MEISES HALT GONUBIE (2293)

ECP/25430/3026/OF

Shipping Instructions:

Supplier Copy Tax Invoice 1882636

OKL027 **CUST ACC BUFFELBRA750** Stock Code **CUSTOMER REF** 101#000003112 **BUFFELSFONTEIN BRANDEWYN 750ML @ 43%** Description or houor meises halt conubie VAT No.: 4590193324 GRV number:.... Date:.. Signature: Received in good order by: Claim number... 2293 STORE NO. No. of cases:... Printed Name: 1244 BR K OUR REF 1964220 MLH REP င္တ Pack ORD DATE 08/11/24 INV DATE 08/11/24 Cases 6 Bottles | Wh TERMS 30 Days SE **Unit Price** G A Е 908.69 **CUST VAT NUM** 4590193324 Line V 5,45

		•	DATE	<u> </u>	SIGNATURE	DATE	SIGNATURE
			**************	PRINT NAME:	PRINT NAME:	PRINT NAME:	VEHICLE REGISTRATION No: PRINT NAME:
VAT		d be immediately not	IDER & CONDITION illed in this Waybill should food to the writing g applications	CUSTOMER: CUSTOMER: PLEASE RECEIVE ABOYE 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 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted to goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge and the prior arrangements are made in writing Returns are subject to a 10% handling charge and the prior arrangements are made in writing Returns are subject to a 10% handling charge and the prior arrangements are made in writing	CUSTOMER: PLEASE RECE Any discrepancy No responsibility No goods may be Returns are subje Commercial quali	TRANSPORTATION: 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 Returns are subject to a 10% handling charge	TRANSPORTATION: PLEASE RECEIVE AROVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho No responsibility accepted for goods signed for uncheeked 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 litting applications
CIE TOTAL	0	6	RITING °	EN ARRANGED IN WE	IS HAVE BEE	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRI	PAYMENT TERMS STRIC

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