


INVOICE TO: BUDDY'S L/STORE - GEORGE
 P O BOX 9780
 GEORGE
 6529

DELIVER TO: BUDDY'S L/STORE - GEORGE
 48 SANDKRAAL ROAD
 GEORGE
 WCP/011425


 1949598
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015	LIGHTNING DEAL		HF	2035255	GT	30/07/25	30/07/25	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	4	HF	182.61	730.44
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	1	HF	0.00	0.00
							
DISTRIBUTION LIQUOR FJINNERS GEORGE REG 0002012							

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

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
TOTAL	ZAR	840.01

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: DATE:

SIGNATURE: DATE: 11/8/25

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

PRINT NAME: DATE: 11/8/25

SIGNATURE: DATE: