

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

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1906205

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015	LIGHTNING DEAL		HF	1988959	GT	28/01/25	28/01/25	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HF	336.53	673.05
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	2	0	HF	336.53	673.05
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	2	0	HF	336.53	673.05
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HF	336.53	673.05
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HF	336.53	673.05
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	2	0	HF	336.53	673.05
HALEWOOD							
DISTRIBUTION LIQDR RUNNERS GEORGE REG 0002813							

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 filling 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
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No goods may be returned unless prior arrangements are made in writing
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PRINT NAME: *McMuter*
SIGNATURE: *[Signature]*
DATE: 31/1/25

SUB-TOTAL	ZAR	4,038.30
DISCOUNT	ZAR	-121.15
VAT	ZAR	587.58
TOTAL	ZAR	4,504.73