

INVOICE TO: DARON
MARKET OFF MAIN (NT)
DARON
SEWELL STREET
PLETTENBERG

DELIVER TO: MARKET OFF MAIN (NT)
SEWELL STREET
PLETTENBERG

WCP/043117

Shipping Instructions:

1921685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR191	SD-Stock deal		HF	2004985	CI	01/04/25	01/04/25	PREPAID	CW	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 750ML @ 37.5%	EA	0	1	HF	0.00	0.00
ANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%	CS	1	0	HF	0.00	0.00
PLEASE DELIVER NORMAN GOODFELLOWS UNIT 6, 7 & 8 PLETT INDUSTRIAL PARK AIRPORT RD							
NORMAN GOODFELLOWS - GARDEN ROUTE STOCK RECEIVED BY NAME: Daron SIGNATURE: [Signature] DATE: 05/04/25							
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	1
SUB-TOTAL		ZAR	0.00	
VAT		ZAR	0.00	
TOTAL		ZAR	0.00	

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: SIGNATURE: DATE: