

INVOICE TO: CHRIS JOVARAS
SALTY RIVER BEERHOUSE (NT)
CHRIS JOVARAS
NO 143 KLIPHEUWEL CELLARS & COFFEE
SHOP
MOSSEL BAY
6506

DELIVER TO: SALTY RIVER BEERHOUSE (NT)
NO 143 KLIPHEUWEL CELLARS &
COFFEE SHOP
MOSSEL BAY
WCP/043905

Shipping Instructions:

1907712
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL025	A-		HF	1990334	CI	01/02/25	03/02/25	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	8	0	HF	0.00	0.00
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	1	0	HF	0.00	0.00
ANTRAS750	ANTICA SAMBUCA RASPBERRY 750ML @ 38%	CS	1	0	HF	0.00	0.00
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35% CHRISTINE TO COLLECT	EA	0	1	HF	0.00	0.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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:
SIGNATURE:
SIGNATURE: DATE: