

INVOICE TO: GARFILTON ENTERPRISES (PTY) LTD  
YORK STREET LIQUORS  
GARFILTON ENTERPRISES (PTY) LTD  
16 YORK STREET  
GEORGE  
6530

DELIVER TO: YORK STREET LIQUORS  
16 YORK STREET  
GEORGE  
WCP/033937

Shipping Instructions:



1913838

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YOR004			HF	1995677	GT	24/02/25	28/02/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	4	0	HF	321.74	1,286.96

HALEWOOD

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002814

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 lifting applications

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

PRINT NAME: ..... DATE: 04/03/2025

SUB-TOTAL	ZAR	1,286.96
VAT	ZAR	193.04
TOTAL	ZAR	1,480.00