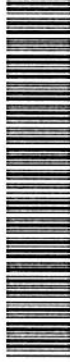


INVOICE TO: KOBUS VAN ZYL
FANCOURT (NT)
KOBUS VAN ZYL
MONTAGU STREET
BLANCO
6529

DELIVER TO: FANCOURT (NT)
MONTAGU STREET
BLANCO
GEORGE
WCP/029939

Shipping Instructions:



1970034

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FAN017	A-POS Budget		HF	2056493	CI	02/10/25	02/10/25	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Christine Vlok TO COLLECT	CS	6	0	HF	0.00	0.00

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

0	6	0
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SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.