

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275
REFERENCE: TUI005

INVOICE TO: ALBERTINIA DIENSSTASIE BK
TUINROETE WYN BOUTIQUE
ALBERTINIA DIENSSTASIE
31 STASIESTRAAT
ALBERTINIA
6695

DELIVER TO: TUINROETE WYN BOUTIQUE
ALBERTINIA
31 STASIESTRAAT
WCP/035679

Shipping Instructions:



1890252
Supplier Copy
Tax Invoice

Printed on: 02/12/2024
at: 14:41:12

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI005			HF	1972442	HT	02/12/24	02/12/24	CASH	GE	4960211987

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HF	343.48	686.96
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	313.04	626.08
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	313.04	626.08
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002513

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

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.
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: *Carla Angelen*
SIGNATURE: *[Signature]* DATE:

SUB-TOTAL	ZAR	1,939.12
VAT	ZAR	290.86
TOTAL	ZAR	2,229.98