

INVOICE TO: OK FRANCHISE - WESTERN CAPE
DIVISION
P BAG X17
EPPINGDUST
7475

DELIVER TO: OK LIQUORS - BEAUFORT WEST (2329)
SHOP18 C/O DONKING
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET
WCP/037493

Shipping Instructions:



1898248

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL033	WC0625140989	2329	HF	1980403	AH	27/12/24	27/12/24	30 Days	GE	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HF	165.22	991.32
APPELGOUEFOUTE275ML	APPEL GOUÉ FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	10	0	HF	343.48	3,434.78
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	10	0	HF	343.48	3,434.78
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	330.43	1,652.15
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HF	340.00	3,400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HF	340.00	3,400.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HF	782.61	1,565.22
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HF	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HF	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HF	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	313.04	626.08

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML OK LIQUOR KAROO JUNCTION (CORP) 2329 Date: 26/01/24 GRV number: 1980403 Claim number: 1980403 VAT No.: 4130178488 Received in good order by: [Signature] Signature: [Signature] Printed Name: [Name] HALEWOOD	CS	2	0	HF	313.04	626.08

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: DATE:

SIGNATURE

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
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PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL	ZAR	26,288.70
VAT	ZAR	3,943.31
TOTAL	ZAR	30,232.01