

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TUI005

PO BOX 2132

Printed on: 04/02/2025
at: 14:17.21

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

DELIVER TO: TUINROETE WYN BOUTIQUE
ALBERTINIA
31 STASIESTRAAT

Shipping Instructions:



1908129

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUJ005			HF	1990758	HT	03/02/25	04/02/25	CASH	GE	4960211987

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS ^	4	0	HF	260.87	1,043.48
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS ^	4	0	HF	260.87	1,043.48
HALEWOOD							DISTRIBUTION GEORGE LIQUOR RUNNERS Q REG 0002813

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: Kallombe KARR
SIGNATURE: Kallombe
DATE: 6/2/25

SUB-TOTAL	ZAR	2,086.96
VAT	ZAR	313.04
TOTAL	ZAR	2,400.00