

INVOICE TO: COYOTE CACTUS CAFE CC
CACTUS
COYOTE CACTUS CAFE CC
PO BOX 295
HOEKWIL
6535

DELIVER TO: CACTUS :
29 A COURTENAY STREET
GEORGE

Shipping Instructions:

WCP/031882



1914219

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAC003	SD-Stock deal Jan -		HF	1997083	CI	03/03/25	03/03/25	PREPAID	GE	4880195450

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	1	HF	0.00	0.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HF	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	2	0	HF	0.00	0.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HF	0.00	0.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HF	0.00	0.00
Christine Vlok TO COLLECT							
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 01/02/13							

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:

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PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00