

INVOICE TO: KAMEELSTOP (PTY) LTD
KAMEELSTOP BOTTLE STORE (MI)
KAMEELSTOP (PTY) LTD
20 VICTORIA STREET
WILLOWMORE
6445

DELIVER TO: KAMEELSTOP BOTTLE STORE (MI)
20 VICTORIA STREET
WILLOWMORE
ECP/01762/03019

Shipping Instructions:



1969120
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAM014			HF	2055199	AH	30/09/25	30/09/25	CASH	GE	4530314402

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HF	324.78	649.56
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HF	324.78	649.56
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HF	324.78	324.78
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HF	421.74	2,108.70

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
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No goods may be returned unless prior arrangements are made in writing
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PRINT NAME: L Carelse
SIGNATURE:
DATE: 06/10/25

SUB-TOTAL	ZAR	3,732.60
VAT	ZAR	559.89
TOTAL	ZAR	4,292.49