

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MET020

15:12:21

INVOICE TO:

MET YS LIQUOR WHOLESALERS (PTY) LTD	MET YS LIQUOR WHOLESALERS (OV)	MET YS LIQUOR WHOLESALERS (PTY) LTD	84 KERT STREET
			DENNE OORD

DELIVER TO: MET YS LIQUOR WHOLESALERS (OV)
12 BINNE STREET
GEORGE INDUSTRIAL
GEORGE
WCP/043312

Shipping Instructions:



1890974

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MET020			HF	1973200	GT	03/12/24	03/12/24	CASH	GE	4940304514

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	3	HF	173.91	521.73
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	3	HF	173.91	521.73
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	3	HF	173.91	521.73
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	1	0	HF	343.48	343.48
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	1	0	HF	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83

DISTRIBUTION CHARGE

LIQUOR RUNNERS CHARGE

REG 0002613

HALEWOOD

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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: Natasia DATE 6/12/24

SIGNATURE [Signature]

SUB-TOTAL	ZAR	3,543.44
DISCOUNT	ZAR	-70.87
VAT	ZAR	520.90
TOTAL	ZAR	3,993.47