

INVOICE TO: G AND G LIQUORS (PTY) LTD
BLANCO LIQUOR STORE
G AND G LIQUORS (PTY) LTD
PO BOX 7490
BLANCO
6631

DELIVER TO: BLANCO LIQUOR STORE
42 MONTAGU STREET
BLANCO
GEORGE
WCP/036622

Shipping Instructions:



1908678

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA025			HF	1991511	GT	05/02/25	05/02/25	30 Days	GE	4850281397

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HF	400.00	1,200.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE 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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME: Lizele
SIGNATURE:
DATE: 07/02/25

SUB-TOTAL	ZAR	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00