

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMLEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMLEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY

WGP/016727

Shipping Instructions:



1909331

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002	SD-		HF	1991997	GT	07/02/25	07/02/25	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HF	0.00	0.00
MUSGRVINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	2	HF	0.00	0.00
ANTCLA750	ANTICA SAMBUCA CLASSIC 750ML @ 38% GERARD TO COLLECT	CS	1	0	HF	0.00	0.00
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: DATE:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME: DATE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00