

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: ROM002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 06/12/2024
at: 18:21:04

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

DELIVER TO: ROMNEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY
WCP/016727

Shipping Instructions:

1892576
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	1973995	GT	05/12/24	06/12/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML CTPINACOLADA440ML	BELGRAVIA DRY LEMON CAN 440ML C/TWIST PINA COLADA 440ML GERARD TO COLLECT	CS CS	2	0	HF HF	0.00 0.00	0.00 0.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
SUB-TOTAL		ZAR		0.00
VAT		ZAR		0.00
TOTAL		ZAR		0.00

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
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE