

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HER014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 06/12/2024
at: 18:28:59

INVOICE TO: LIFELIGHT INVESTMENTS (PTY) LTD
HEROLD'S BAY ECO RESORT
LIFELIGHT INVESTMENTS (PTY) LTD
SUITE 23
PO BOX 4122
6539

DELIVER TO: HEROLD'S BAY ECO RESORT
HEROLD'S BAY RESORT
OUBAAI ROAD
HEROLD'S BAY
WCP/035260

Shipping Instructions:



1892611
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HER014	A-Foc customer. Budget R19815		HF	1974422	CI	05/12/24	06/12/24	PREPAID	GE	4630296681

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 3	0	HF	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	✓ 1	0	HF	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 1	0	HF	0.00	0.00
Christine Vlok TO COLLECT							
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613							

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
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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00