

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132

Printed on: 06/12/2024

at: 18:21:27

INVOICE TO:
LINDLE GRILL (PTY) LTD
TEXAS GRILL
LINDLE GRILL (PTY) LTD
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
6529

DELIVER TO: TEXAS GRILL:
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
GEORGE
WCP039525

Shipping Instructions:



1892580
Supplier Co
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEX005	A-Foc customer. Budget R6274 I		HF	1974128	CI	05/12/24	06/12/24	CASH	GE	4850287875

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 2	0	HF	0.00	0.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	✓ 1	0	HF	0.00	0.00
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	✓ 1	0	HF	0.00	0.00
BUFFELWINSTEEN750ML	BUFFELSFONTEIN STEEN WINE 750ML CHRISTINE 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

CUSTOMER: **PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION**
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VEHICLE REGISTRATION No.: PRINT NAME:

SIGNATURE _____ DATE _____

PRINT NAME:

DATE _____

SIGNATURE _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00