

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIE020

Printed on: 06/12/2024
at: 18:20:48

INVOICE TO: ANDRIES ADRIAAN DE VILLIERS
DIE VAATJIE DRANKWINKEL
ENDSTRAAT 1
GROOT-BRAKRIVIER
6525

DELIVER TO: DIE VAATJIE DRANKWINKEL
ENDSTRAAT 1
GROOT-BRAKRIVIER
WCP/020698

Shipping Instructions:

1892573
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE020	T-NOV FLOOR DISPLAY		HF	1973991	AH	05/12/24	06/12/24	CASH	GE	4520102395

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43% @Andre Heyns TO COLLECT	CS	1	0	HF	0.00	0.00
HALEWOOD							DISTRIBUTION LIQOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	3	0
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 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							SUB-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							VAT	ZAR	0.00
VEHICLE REGISTRATION No: PRINT NAME: DATE: SIGNATURE: DATE:							TOTAL	ZAR	0.00