

INVOICE TO: DINNIES DRANKWINKEL (OV)
PO BOX 279
LADISMITH
6655

DELIVER TO: DINNIES DRANKWINKEL (OV)
LADISMITH
26 VAN RIEBEECK STREET
WCP/008630

Shipping Instructions:



1914679

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIN010		LZ059	HF	1997725	GT	04/03/25	04/03/25	CASH	GE	4610120364

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	10	✓	HF	400.65	4,006.50
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	10	✓	HF	360.87	3,608.70
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	6	✓	HF	360.87	2,165.22
BELGINDLE660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	✓	HF	339.13	678.26
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	✓	HF	342.83	1,714.15
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	✓	HF	342.83	3,428.30
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	4	✓	HF	342.83	1,371.32

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:

CUSTOMER:

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PRINT NAME: DATE:
SIGNATURE:
14/03/25

SUB-TOTAL	ZAR	16,972.45
DISCOUNT	ZAR	-339.45
VAT	ZAR	2,494.95
TOTAL	ZAR	19,127.95