

INVOICE TO:  
 LIQUOR CITY - KNYSNA (LF)  
 ATT: LISA  
 P O BOX 700  
 BOKSBOURG  
 1460

DELIVER TO:  
 LIQUOR CITY - KNYSNA (LF)  
 23 NELSON STREET  
 KNYSNA  
 WCP/006358

Shipping Instructions:



1923103  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	2006305	GT	07/04/25	07/04/25	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HF	400.65	400.65
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	1	0	HF	144.78	144.78
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HF	365.22	365.22
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <h2 style="margin: 0;">HALEWOOD</h2> </div>							
<p style="color: red; font-weight: bold; margin: 0;">DISTRIBUTION LIQUOR RUNNEFS GEORGE REG 0007813</p>							

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 goods may be returned unless signed for uncheckd  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

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

PRINT NAME: *Riaan* ..... DATE: *10/4* .....

SUB-TOTAL	ZAR	1,271.52
DISCOUNT	ZAR	-38.15
VAT	ZAR	185.01
TOTAL	ZAR	1,418.38