

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIV007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 10:40:06

INVOICE TO:
RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO:
RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:



1893115

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1975306	AH	09/12/24	10/12/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HF	693.91	3,469.55
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HF	380.00	1,900.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	380.00	1,900.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	6	0	HF	400.00	2,400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	260.87	782.61
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	380.00	760.00
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04

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:
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

PRINT NAME: *Henrich* DATE: 11/12/2024
SIGNATURE:

SUB-TOTAL	ZAR	15,176.97
VAT	ZAR	2,276.55
TOTAL	ZAR	17,453.52