

INVOICE TO: GARFILTON ENTERPRISES (PTY) LTD
YORK STREET LIQUORS
GARFILTON ENTERPRISES (PTY) LTD
16 YORK STREET
GEORGE
5530

DELIVER TO: YORK STREET LIQUORS
16 YORK STREET
GEORGE

WCP/033937

Shipping Instructions:



1916777

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YOR004			HF	1996838	GT	28/02/25	11/03/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	6	0	HF	321.74	1,930.44
HALEWOOD							
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: SD
SIGNATURE:
DATE: 14/03/2025

SUB-TOTAL	ZAR	1,930.44
VAT	ZAR	289.57
TOTAL	ZAR	2,220.01