

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ633

14299

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 15:30:56

INVOICE TO:
 LIQUOR CITY 59 (PTY) LTD
 LIQUOR CITY - MOSSELBAY (LC)
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO:
 LIQUOR CITY:- MOSSELBAY (LC)
 MOSSEL BAY
 10 A NORMAN ANDERSON STREET
 WCP/042018

Shipping Instructions:



1901885

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	5828		HF	1984314	GT	13/01/25	13/01/25	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	380.00	1,140.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	400.00	800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	326.31	326.31
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HF	352.00	352.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HF	352.00	352.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HF	352.00	352.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HE DISTRIBUTION	352.00	352.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	CLUB RUNNERS GEORGE	343.48	343.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	247.83	495.66
						326.31	326.31

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	759.15	759.15
HALEWOOD							
			22	0			

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	7,838.66
VAT	ZAR	1,175.80
TOTAL	ZAR	9,014.46

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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Emile DATE: 15/01/25
 SIGNATURE: 

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: DATE:
 SIGNATURE: DATE: