

INVOICE TO: BUDDY'S L/STORE - GEORGE
P O BOX 9780
GEORGE
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE

WCP/011425

Shipping Instructions:

1910478

Supplier Copy
Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS-GEORGE
REG 0002613

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015	LIGHTNING DEAL		HF	1993422	GT	12/02/25	12/02/25	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%	CS	4	0	HF	1,043.48	4,173.92
ANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%	CS	4	0	HF	0.00	0.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 8 0

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:
SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:
SIGNATURE
DATE: 14/02/25

SUB-TOTAL	ZAR	4,173.92
DISCOUNT	ZAR	-125.22
VAT	ZAR	607.31
TOTAL	ZAR	4,656.01