

INVOICE TO:
 DANABAAI LIQUOR STORE
 DANABAAI LIQUOR STORE CC
 211 FLORA ROAD
 DANABAAI
 6510

DELIVER TO:
 DANABAAI LIQUOR STORE
 211 FLORA ROAD
 DANABAAI
 DT1021431

Shipping Instructions:



1924638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	2008492	GT	14/04/25	14/04/25	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HF	400.65	801.30
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HF	360.87	721.74
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HF	421.74	843.48
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HF	400.00	400.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HF	260.87	260.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HF	434.78	434.78
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HF	521.74	521.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HF	794.35	1,588.70
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HF	731.09	1,462.18
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	627.83	627.83

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 filling applications

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VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: *Chandine* DATE: 16/04/2025
 SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	9,266.97
VAT	ZAR	1,390.05
TOTAL	ZAR	10,657.02