

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

DELIVER TO:
 DANABAAL LIQUOR STORE
 211 FLORA ROAD
 DANABAAL

DTI021431

Shipping instructions:



1918273

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	2001409	GT	17/03/25	17/03/25	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML PEAKYBLINDER750ML	RED SQUARE VODKA 750ML @ 43% PEAKY BLINDER WHISKEY 750ML @ 43%	CS EA	3 0	0 6	HF HF	794.35 238.70	2,383.05 1,432.20
<div style="font-size: 48px; opacity: 0.1; transform: rotate(-45deg);">HALEWOOD</div>							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00020113							

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

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: *Okhokh* DATE: 17/03/25
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	3,815.25
VAT	ZAR	572.29
TOTAL	ZAR	4,387.54