

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: RIV020

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2025
 at: 14:25:17

INVOICE TO: HESSEQA LIQUOR (PTY) LTD
 RIVERSDALE LIQUOR (BB) (CWC065)
 HESSEQA LIQUOR
 SHOP NO 1
 51 A CHURCH STREET
 6670

DELIVER TO: RIVERSDALE LIQUOR (BB) (CWC065)
 51 A CHURCH STREET
 SHOP NO 1
 RIVERSDALE
 WCP/030033

Shipping Instructions:



1924993
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV020			HF	2008737	HT	15/04/25	15/04/25	CASH	D3	4860288226

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HF	360.87	721.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HF	794.35	794.35
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HF	627.83	627.83
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HF	342.83	342.83

HALEWOOD

SUB-TOTAL	ZAR	3,599.79
DISCOUNT	ZAR	-107.99
VAT	ZAR	523.76
TOTAL	ZAR	4,015.56

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

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

PRINT NAME: *Deys* DATE: 17/04/25

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: DATE:

SIGNATURE: DATE: