

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIN010

Printed on: 19/12/2024
at: 16:25:19

INVOICE TO: DINNIES DRANKWINKEL (OV)
PO BOX 279
LADISMITH
6655

DELIVER TO: DINNIES DRANKWINKEL (OV)
LADISMITH
26 VAN RIEBEECK STREET
WCP/008630

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1896872

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIN010		LZ059	HF	1979020	GT	19/12/24	19/12/24	CASH	GE	4610120364

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	380.00	1,900.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HF	265.22	795.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HF	380.00	1,900.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	8	0	HF	330.43	2,643.44
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	400.00	2,000.00
APPELGOUFOUTE275ML	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	3	0	HF	343.48	1,030.43
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	3	0	HF	343.48	1,030.43
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	4	0	HF	343.48	1,373.92
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	6	0	HF	343.48	2,060.88
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2	0	HF	360.00	720.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	2	0	HF	360.00	720.00

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:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 23/12/24

SUB-TOTAL	ZAR	21,726.04
DISCOUNT	ZAR	-434.52
VAT	ZAR	3,193.73
TOTAL	ZAR	24,485.25