

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO213

Printed on: 23/12/2024

at: 7:42:50

INVOICE TO: PROMOTIONAL STOCK - PARKIN EMSLIE
P O BOX 7090
STELLENBOSCH
7561

DELIVER TO: PROMOTIONAL STOCK - PARKIN EMSLIE
40 VIBEN ROAD
BRACKENFELL
CAPE TOWN
7560

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1897221

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO213	TRANS AGHULAS BOAT RACE		PC	1979625	PL	23/12/24	23/12/24	30 Days	CT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	15	0	HF	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	10	0	HF	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	15	0	HF	0.00	0.00
GERARD WITBOOI TO COLLECT							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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:
SIGNATURE: DATE: