

INVOICE TO: HELENA JOHANNA SMIT  
NET N KNERTSIE (OV)  
HELENA JOHANNA SMIT  
NO 260 SHOP 1  
COIN PARK  
MOSSEL BAY  
6506

DELIVER TO: NET N KNERTSIE (OV)  
NO 260 SHOP 1  
COIN PARK  
LOUIS FOURIE ROAD  
WCP/041229

Shipping Instructions:



1895995  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| NET002   |              | O0051     | HF | 1978171 | AH  | 17/12/24 | 17/12/24 | CASH  | GE |              |

| Stock Code                                          | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------------------------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| DMFRSRSPRCH                                         | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS   | 3     | 0       | HF | 247.83     | 743.49     |
| HALEWOOD                                            |                                                |      |       |         |    |            |            |
| DISTRIBUTION<br>LIQUOR RUNNING FORCE<br>REG 6666613 |                                                |      |       |         |    |            |            |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 0

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  
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PRINT NAME: .....  
SIGNATURE .....  
DATE 20/12/24

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 743.49 |
| DISCOUNT  | ZAR | -14.87 |
| VAT       | ZAR | 109.29 |
| TOTAL     | ZAR | 837.91 |