

INVOICE TO: KOBUS VAN ZYL
FANCOURT (NT)
KOBUS VAN ZYL
MONTAGU STREET
BLANCO
6529

DELIVER TO: FANCOURT (NT)
MONTAGU STREET
BLANCO
GEORGE
WCP/029939

Shipping Instructions:



1897636
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FAN017	SD-Fancourt stock deal		HF	1978694	CI	18/12/24	23/12/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Christine Vlok TO COLLECT	CS	1	0	HF	0.00	0.00
HALEWOOD							DISTRIEUTION *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.
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00