

INVOICE TO: EVENTS - HARTENBOS GROOT FEES
EVENTS - HARTENBOS GROOT FEES
169 MAJUBA AVE
HARTENBOS
6520

DELIVER TO: EVENTS - HARTENBOS GROOT FEES
169 MAJUBA AVE
HARTENBOS
MOSSELBAY

Shipping Instructions:



1898801
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EVE041			HH	1981109	ML	31/12/24	31/12/24	CASH	E1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	80	0	HF	400.00	32,000.00
JF GO CX GP							
HALEWOOD							

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: Martin Lotter
SIGNATURE: DATE: 31/12/24

SUB-TOTAL	ZAR	32,000.00
VAT	ZAR	4,800.00
TOTAL	ZAR	36,800.00