

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

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Printed on: 10/12/2024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA

INVOICE TO:

DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO:

DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:



1893383

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1975650	CI	10/12/24	10/12/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	104	0	HF	751.30	78,135.20
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	104	0	HF	860.87	89,530.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HF	751.30	30,052.00

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

VEHICLE REGISTRATION NO:

PRINT NAME: _____

SIGNATURE

SIGNATURE

DATE _____

CUSTOMER:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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SUB-TOTAL	ZAR	197,717.68
VAT	ZAR	29,657.65
TOTAL	ZAR	227,375.33