

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BLA025

REPRINT

Printed on: 11/12/2024
at: 16:18:54

INVOICE TO:
G AND G LIQUORS (PTY) LTD
BLANCO LIQUOR STORE
G AND G LIQUORS (PTY) LTD
PO BOX 7190
BLANCO
6531

DELIVER TO:
BLANCO LIQUOR STORE
42 MONTAGU STREET
BLANCO
GEORGE
WCP/036622

Shipping Instructions:

1894146
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA025			HF	1976535	GT	11/12/24	11/12/24	30 Days	GE	4850281397

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	5	0	HF	513.04	2,565.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HF	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HF	380.00	3,800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HF	326.31	3,263.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HF	326.31	3,263.10
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	343.48	3,434.80
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	10	0	HF	343.48	3,434.80

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: DATE:

SIGNATURE: DATE: 13/12/24

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
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PRINT NAME: Lizele DATE: 13/12/24

SIGNATURE: DATE: 13/12/24

SUB-TOTAL	ZAR	23,065.30
VAT	ZAR	3,459.81
TOTAL	ZAR	26,525.11