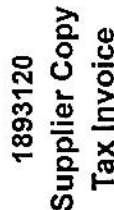


VAT Reg No: 4590177624

REFERENCE: OKF017

Printed on: 10/12/2024
at: 10:40:06

Shipping Instructions:



Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HF	343.48	1,717.40
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79

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 to the carrier. 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.

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Many discrepancies 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.

SIGNATURE _____
VEHICLE REGISTRATION No: _____
PRINT NAME: _____
DATE _____

PRINT NAME: Fran Smith DATE: 16/12/24
SIGNATURE: [Signature]

Printed on

SUB-TOTAL	ZAR	15,970.48
VAT	ZAR	2,395.56
TOTAL	ZAR	18,366.04

www.newsworld.co.uk
 020 7000 0000

**61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501**

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF017

Printed on: 10/12/2024

at: 10:40.06

INVOICE TO:

OK FRANCHISE - WESTERN CAPE
DIVISION
P BAG X17
EPPINGDUST
7475

DELIVER TO:

DELIVER TO: OK LIQUOR LAINSBURG (2206)
17 VAN RIEBEECK ROAD
LAINSBURG

Shipping Instructions:



1893120

**Supplier Copy
Tax Invoice**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: OKF017

PO BOX 2132
BENONI 1500
SOUTH AFRICA

REFERENCE: OKF017

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL012	103#000000233	2206	HF	1975423	HAF	10/12/24	10/12/24	30 Days	GE	4130178488

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HF	400.00	2,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HF	343.48	2,060.88
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	6	0	HF	340.00	2,040.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	6	0	HF	340.00	2,040.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	378.26	378.26
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HF	343.48	1,717.40

DOWN EAST

.....

Card Number.....
Date of Issue.....

1. Explain in good detail the
 2. relationship between
 3. the two variables