

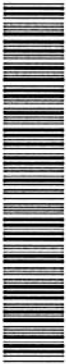
61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KLM003

Printed on: 14/05/2024
at: 14:13.50

INVOICE TO: KLM TAVERN (PTY) LTD
KLM TAVERN
KLM TAVERN (PTY) LTD
5658 SARINGA ROAD
NEW HORIZON
6600

DELIVER TO: KLM TAVERN:
5918 PALM CRESCENT
NEW HORIZON
PLETTENBERG BAY
WCP/030791

Shipping Instructions:



1831516
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLM003			HF	1910759	GT	14/05/24	14/05/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLEM440ML BUFFELBRA750	BELGRAVIA DRY LEMON CAN 440ML BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS CS	6 1	0 0	HF HF	400.00 956.52	2,400.00 956.52
HALEWOOD							
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:
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: WA-NC
SIGNATURE DATE

SUB-TOTAL	ZAR	3,356.52
VAT	ZAR	503.48
TOTAL	ZAR	3,860.00