

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIV020

Printed on: 03/09/2024

at: 13:29:09

INVOICE TO: HESSEQUA LIQUOR (PTY) LTD
RIVERSDALE LIQUOR (BB)
HESSEQUA LIQUOR
SHOP NO 1
51 A CHURCH STREET
6670

DELIVER TO: RIVERSDALE LIQUOR (BB)
51 A CHURCH STREET
SHOP NO 1
RIVERSDALE
WCP/030033

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1861765

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV020			HF	1942422	HT	03/09/24	03/09/24	CASH	D3	4860288226

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	1	0	HF	693.91	693.91
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52

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:

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PRINT NAME:
SIGNATURE:
DATE: 03/09/2024