

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: RIV020

Printed on: 26/03/2024
at: 17:09:00

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:



1817424

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	1896208	HT	26/03/24	26/03/24	CASH	D3	4860288226

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HF	343.48	1,717.40
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	801.39	801.39
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Cashin Solomon 28/03/2024
SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,070.97
DISCOUNT	ZAR	-152.13
VAT	ZAR	737.82
TOTAL	ZAR	5,656.66