

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-  
VOORBAAI  
SENTRAAL SUID KOOPERASIE BPK  
POSBUS 12  
SWELLENDAM  
\*\* PLEASE FOR ORDER NO \*\*  
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-  
VOORBAAI  
ERF450  
INDUSTRY ROAD  
VOORBAAI  
WCP/042897

Shipping Instructions:



1825409  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TUI002   | 1481402/471  |           | HF | 1897348 | AH  | 02/04/24 | 23/04/24 | 30 Days | GE | 4670102385   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 4     | 0       | HF | 343.48     | 1,373.92                                             |
| HALEWOOD        |                                 |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>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.  
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PRINT NAME: .....  
SIGNATURE: .....  
DATE: 15/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,373.92 |
| VAT       | ZAR | 206.09   |
| TOTAL     | ZAR | 1,580.01 |