

INVOICE TO: BUDDY'S L/STORE - GEORGE  
P O BOX 9780  
GEORGE  
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE  
48 SANDKRAAL ROAD  
GEORGE

WCP/011425

Shipping Instructions:



1889086  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BUD015   |              |           | HF | 1970890 | GT  | 27/11/24 | 27/11/24 | 30 Days | GE |              |

| Stock Code    | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|---------------|--------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| BLKHSWEETROSE | BLOCKHOUSE SWEET ROSE 6 X 3LTR | CS   | 12    | 0       | HF | 543.48     | 6,521.76                                             |
| 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  
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  
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PRINT NAME: .....  
SIGNATURE .....  
29/11/24  
DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,521.76 |
| DISCOUNT  | ZAR | -195.65  |
| VAT       | ZAR | 948.92   |
| TOTAL     | ZAR | 7,275.03 |