

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 30/04/2024
at: 13:30:54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DISTRI LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO: DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:



1827179
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1906150	CI	30/04/24	30/04/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HF	734.61	14,692.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	12	0	HF	309.13	3,709.56
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	24	0	HF	309.13	7,419.12
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	20	0	HF	751.30	15,026.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	4	0	HF	340.43	1,361.72
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HF	131.51	657.55
ANTLIMCEL750	LEMONCELLO 750ML	CS	4	0	HF	1,072.17	4,288.68
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	12	0	HF	309.13	3,709.56
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	24	HF	238.70	5,728.80
TOTAL					DISTRIBUTION LITON R RUNNERS GEORGE REG 000313		

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: 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: Karenzo DATE: 03/05/24

SUB-TOTAL	ZAR	56,593.19
VAT	ZAR	8,488.97
TOTAL	ZAR	65,082.16