

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NET002

REPRINT

Printed on: 02/04/2024
at: 13:35:02

INVOICE TO: HELENA JOHANNA SMIT
NET N KNERTSIE (OV)
HELENA JOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSSEL BAY
6506

DELIVER TO: NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD
WCP/041229

Shipping Instructions:



1818460
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NET002		O0051	HF	1897233	AH	02/04/24	02/04/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	360.86	721.72
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
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

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 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: Eileen
SIGNATURE:
DATE: 03/04/23

SUB-TOTAL	ZAR	2,095.64
DISCOUNT	ZAR	-41.91
VAT	ZAR	308.05
TOTAL	ZAR	2,361.78