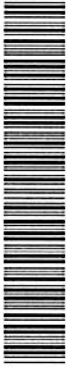


INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

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

Shipping Instructions:



1870839
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002	A-SEPT FSU DISPLAY		HF	1952033	AH	02/10/24	02/10/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ANDRE TO COLLECT	CS	2	0	HF	0.00	0.00
HALEWOOD							DISTRIBUTION HOUOF 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:
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00