

INVOICE TO: LIQUOR CITY - OUDTSHOORN (LF)
MASIGHAME 1478 cc
P O BOX 263
OUDTSHORN
6620

DELIVER TO: LIQUOR CITY:- OUDTSHOORN (LF)
18 WALLIS STREET
OUDTSHOORN

WCP/037804

Shipping Instructions:



1870672

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ297	A-SEPT FSU DISPLAY - Request A		HF	1951919	AH	02/10/24	02/10/24	CASH	GE	4140257389

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HF	0.00	0.00
CTPWATERMELON 440ML	CTWIST WATERMELON 440ML	CS	1	0	HF	0.00	0.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	1	0	HF	0.00	0.00
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	1	0	HF	0.00	0.00
Andre Heyns TO COLLECT							
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: DATE

SIGNATURE

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: DATE

SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00