

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR042

Printed on: 27/11/2024
at: 15:46:37

INVOICE TO: NORMAN GOODFELLOWS - GARDEN ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY
WCP/039218

Shipping Instructions:

1889085
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042	C601000003203		HF	1970813	GT	27/11/24	27/11/24	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HF	229.24	687.72
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HF	229.24	1,146.20
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	229.24	458.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HF	229.24	1,146.20
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	3	0	HF	229.24	687.72
ORISTRAP30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HF	229.24	1,146.20
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002413							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	23	0
SUB-TOTAL							ZAR	5,272.52	
VAT							ZAR	790.88	
TOTAL							ZAR	6,063.40	

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
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
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PRINT NAME: DATE:
SIGNATURE: