

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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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: BAB005

Printed on: 26/06/2024
at: 15:40.44

INVOICE TO: BABYLONS BURNING (PTY) LTD
OAK BARREL WINE SHOP
CKB HOLDINGS (PTY) LTD
PO BOX 1689
BROOKWYN SQUARE
0075

DELIVER TO: OAK BARREL WINE SHOP
TIMBERLAKE VILLAGE
N2 BETWEEN SEDGEFIELD &
WILDERNESS

WCP/034615

Shipping Instructions:



1843105

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAB005	LIGHTNING DEAL		HF	1922941	GT	26/06/24	26/06/24	CASH	GE	4150292177

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEE5BLAASGINPRM	BEE5BLAAS GIN 750ML	EA	0	2	HF	168.12	336.24
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
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PRINT NAME:
SIGNATURE:
DATE: 4/7/2024

SUB-TOTAL	ZAR	336.24
VAT	ZAR	50.44
TOTAL	ZAR	386.68