

INVOICE TO: BUDDY'S L/STORE - GEORGE
P O BOX 9780
GEORGE
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE

WCP/011425

Shipping Instructions:



1851553
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015	LIGHTNING DEAL		HF	1927251	GT	10/07/24	29/07/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	2	HF	168.12	336.24
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	1	HF	0.00	0.00
ONLY 2 OF 3 BEESBLAAS GIN 750ML RECEIVED							
HALEWOOD							

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 02/05/24

SUB-TOTAL	ZAR	336.24
DISCOUNT	ZAR	-10.09
VAT	ZAR	48.92
TOTAL	ZAR	375.07



REQUEST FOR CREDIT - CR20415965 2024-08-05 10:14:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking Customer Name: BUDDYS LIQUOR STORE GEOR

Brief Description of Credit:

Principal Customer Code: BUD015

Doc. Date: 2024-07-29 Doc. Ref: H001851553 GRV: S Credit Type: Part Credit Invoice Amt: R 375.07

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBESBLAASGINP BEESBLAAS GIN 750ML EA W6 Short / Cross Picking 1

Total Number of Items to be credited on Document Ref: H001851553 (1 Product Type) 1

Your Vat No. :

PUDBOX 97800RE - GEORGE
BUDDY'S I/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE

6529
044 875 8464
WCP/011425

BUD015	LIGHTNING DEAL HF	80827528	GT	05/08/24	80195070
BEESEBIAASGINPRM 1.000BEESEBIAAS GIN 750ML					
SHORT					
H001851553					
0.00					

1.000-

0.00
0.00
0.00

TERMS : 30 Days