

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIE020

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 14:40:46

INVOICE TO: ANDRIES ADRIAAN DE VILLIERS
DIE VAATJIE DRANKWINKEL
ENDSTRAAT 1
GROOT-BRAKRIVIER
6525

DELIVER TO: DIE VAATJIE DRANKWINKEL
ENDSTRAAT 1
GROOT-BRAKRIVIER
WCP/020698

Shipping Instructions:



1890244
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE020			HF	1972235	AH	02/12/24	02/12/24	CASH	GE	4520102395

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	3	0	HF	160.87	482.61
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	3	0	HF	160.87	482.61
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0402813

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
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Banca*
SIGNATURE: *Houten*
DATE: *04 Dec.*

SUB-TOTAL	ZAR	965.22
VAT	ZAR	144.78
TOTAL	ZAR	1,110.00