

INVOICE TO: ERIC LEVENDAL
LEVCU - T(NT)
ERIC LEVENDAL
4 VYGIE CRESENT
OUTSHOORN
6625

DELIVER TO: LEVCU - T(NT)
4 VYGIE CRESENT
OUTSHOORN
WCP044358
6625

Shipping Instructions:



1810550

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEV006	PROMO STOCK		HF	1888860	GT	05/03/24	05/03/24	PREPAID	CT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	✓1	0	HF	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA GERARD TO COLLECT	CS	✓1	0	HF	0.00	0.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	2	0
SUB-TOTAL							ZAR	0.00	
VAT							ZAR	0.00	
TOTAL							ZAR	0.00	

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME:
SIGNATURE:
DATE: