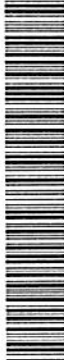


INVOICE TO: DINNIES DRANKWINKEL (OV)
PO BOX 279
LADISMITH
6655

DELIVER TO: DINNIES DRANKWINKEL (OV)
LADISMITH
26 VAN RIEBEECK STREET
WCP/008630

Shipping Instructions:



1827863
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIN010		LZ059	HF	1906871	GT	02/05/24	02/05/24	CASH	GE	4610120364

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	6	0	HF	400.00	2,400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	6	0	HF	400.00	2,400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	6	0	HF	400.00	2,400.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	8	0	HF	395.65	3,165.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HF	380.00	2,280.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	400.00	1,200.00
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
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
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: 6/5/24

PRINT NAME: Elice
SIGNATURE: Elice
DATE: 6/5/24

SUB-TOTAL	ZAR	13,845.20
DISCOUNT	ZAR	-276.90
VAT	ZAR	2,035.25
TOTAL	ZAR	15,603.55