

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: LIQ633

REPRINT

Printed on: 05/08/2024
at: 13:34:20

INVOICE TO:
LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO:
LIQUOR CITY - MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET
WCP/042018

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1853348
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	5302		HF	1933548	GT	05/08/24	05/08/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	801.39	801.39
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HF	313.04	313.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	260.87	260.87
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	310.60	621.20
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	400.00	800.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HF	326.09	326.09
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
HALEWOOD							4380,98 -175/676,66 4305,31
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 uncorrected
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 uncorrected
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: William
SIGNATURE:
DATE: 07/08/24

SUB-TOTAL	ZAR	3,809.55
VAT	ZAR	571.43
TOTAL	ZAR	4,380.98