

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAR042

Printed on: 04/04/2024
at: 15:39:19

INVOICE TO: MONYA HOLTZHAUSEN
CAROUSEL RESTAURANT
DANSPLAAS TRIBES (PTY) LTD
TOMMY JOUBERT BUILDING
38 COURTENAY STREET
6530

DELIVER TO: CAROUSEL RESTAURANT
TOMMY JOUBERT BUILDING
38 COURTENAY STREET
GEORGE
WCP/007184

Shipping Instructions:



1819489
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAR042	FOC STOCK		HF	1898547	CI	04/04/24	04/04/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML CHRISTINE TO COLLECT	CS	2	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
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							SUB-TOTAL ZAR		
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							VAT ZAR		
VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE DATE							TOTAL ZAR		
0.00							0.00		
0.00							0.00		
0.00							0.00		