

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KNYSNA (LF)
23 NELSON STREET
KNYSNA
WCP/006358

Shipping Instructions:



1800480

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1878222	GT	04/02/24	06/02/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	326.09	326.09
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	326.09	326.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	895.65	895.65
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	313.04	313.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	734.61	734.61
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	321.74	643.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	717.92	717.92
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	1	HF	231.31	231.31
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	4,188.19
VAT	ZAR	628.23
TOTAL	ZAR	4,816.42

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.