

INVOICE TO: KOBUS VAN ZYL
FANCOURT (NT)
KOBUS VAN ZYL
MONTAGU STREET
BLANCO
6529

DELIVER TO: FANCOURT (NT)
MONTAGU STREET
BLANCO
GEORGE
WCP/029939

Shipping Instructions:



1820456
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FAN017	Listing fee and golf event		HF	1899545	CI	08/04/24	08/04/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	✓ 1	0	HF	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 1	0	HF	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	✓ 6	HF	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	✓ 3	0	HF	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	✓ 3	0	HF	0.00	0.00
CHRISTINE TO COLLECT							
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	8	6
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:
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE