

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:



1828486
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1907456	GT	06/05/24	06/05/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BEL GRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	908.69	908.69
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
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

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Riaan DATE: 09/5
SIGNATURE:

SUB-TOTAL	ZAR	2,695.65
DISCOUNT	ZAR	-80.87
VAT	ZAR	392.23
TOTAL	ZAR	3,007.01