

INVOICE TO: JACOBUS CHRISTOFFEL BOTHA
PRETORIUS
VILLAGE PUB
JACOBUS CHRISTOFFEL BOTHA
PRETORIUS
VILLAGE PUB
UNIT 25

DELIVER TO: VILLAGE PUB
VILLAGE PUB
UNIT 25
MILKWOOD VILLAGE
WCP/033805

Shipping Instructions:



1829857
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIL030			HF	1909247	CI	08/05/24	08/05/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	0.00	0.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002313

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
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.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00