

INVOICE TO: STILBAAI KELDERS
MANDINKA 64 CC
17 VOORTREKKER STREET
STILBAAI
6674

DELIVER TO: STILBAAI KELDERS
17 VOORTREKKER STREET
STILBAAI

WCP/007253

Shipping Instructions:



1872107

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STI011			HF	1953306	HT	07/10/24	07/10/24	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
HALEWOOD DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 9 0

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: DATE

SIGNATURE

CUSTOMER:
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PRINT NAME: DATE

SIGNATURE

SUB-TOTAL ZAR 2,730.47

VAT ZAR 409.57

TOTAL ZAR 3,140.04