

INVOICE TO: OK FRANCHISE - WESTERN CAPE  
DIVISION  
P BAG X17  
EPPINGDUST  
7475

DELIVER TO: OK LIQUORS:- BEAUFORT WEST (2329)  
SHOP18 C/O DONKING  
BEAUFORT WEST SHOPPING CENTRE  
DANIE THERON STREET  
WCP/037493

Shipping Instructions:



1809916

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL033   | 101#000002350 | 2329      | HF | 1888186 | AH  | 04/03/24 | 04/03/24 | 30 Days | GE | 4320257621   |

| Stock Code                                           | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| CTP/APGBS27524T                                      | C/TWIST PEACH PARADISE NRB 275ML              | CS   | 5     | 0       | HF | 343.48     | 1,717.40   |
| CTRUM&COLA275ML                                      | C/TWIST RUM & COLA NRB 275ML                  | CS   | 5     | 0       | HF | 343.48     | 1,717.40   |
| ORISSLING30012S                                      | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 5     | 0       | HF | 247.83     | 1,239.15   |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |                                               |      |       |         |    |            |            |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |                        |    |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|------------------------|----|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  | 0                      | 15 | 0 |
| CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION<br>Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.<br>No responsibility accepted for goods signed for unchecked<br>No goods may be returned unless prior arrangements are made in writing<br>Returns are subject to a 10% handling charge<br>Commercial quality equipment is not to be used for lifting applications       |  |  |  |  |  |  | SUB-TOTAL ZAR 4,673.95 |    |   |
| VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE DATE                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  | VAT ZAR 701.09         |    |   |
| TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION<br>Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.<br>No responsibility accepted for goods signed for unchecked<br>No goods may be returned unless prior arrangements are made in writing<br>Returns are subject to a 10% handling charge<br>Commercial quality equipment is not to be used for lifting applications |  |  |  |  |  |  | TOTAL ZAR 5,375.04     |    |   |