

INVOICE TO: ALBERTINIA DIENSTASIE BK
TUINROETE WYN BOUTIQUE
ALBERTINIA DIENSTASIE
31 STASIESTRAAT
ALBERTINIA
6695

DELIVER TO: TUINROETE WYN BOUTIQUE
ALBERTINIA
31 STASIESTRAAT

WCP/035679

Shipping Instructions:



1846173

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI005			HF	1926159	HT	08/07/24	08/07/24	CASH	GE	4560211987

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HF	343.48	686.96
HALEWOOD							DISTRIBUTION LIQUOR RUNNELS & GEORGE REG 0001613

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
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

PRINT NAME: DATE: 11/07/24
SIGNATURE:

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00