

INVOICE TO: BUDDY'S L/STORE - GEORGE
P O BOX 9780
GEORGE
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE

WCP/011425

Shipping Instructions:



1847034
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015			HF	1927068	GT	10/07/24	10/07/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HF	343.48	3,434.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HF	260.87	1,304.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	359.35	1,796.75
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	10	0	HF	343.48	3,434.80
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	343.48	3,434.80
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HF	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	782.61	782.61
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HF	594.79	594.79
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HF	400.00	16,000.00

HALEWOOD

DISTRIBUTION
THURSDAY 11/07/24
REG 0002613

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: MICHAEL
SIGNATURE:
DATE: 12/7/24

SUB-TOTAL	ZAR	31,704.00
DISCOUNT	ZAR	-951.12
VAT	ZAR	4,612.92
TOTAL	ZAR	35,365.80