

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

DELIVER TO: OK LIQUORS:- BEAUFORT WEST (2329)
SHOP 18 C/O DONKING
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET
WCP/037493

Shipping Instructions:



1882123
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#000002650	2329	HF	1963409	AH	07/11/24	07/11/24	30 Days	GE	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1 6	0	HF	400.00	2,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1 20	0	HF	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1 5	0	HF	400.00	2,000.00

HALEWOOD

CK FOODS KAROO JUNCTION (CORP)
2328
Date: 11/11/24
GRV number: 11/11/24
Claim number: 11/11/24
VAT No.: 4130178488
No. of cases: 31
Received in good order by:
Signature:
Printed Name: A. T. S.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00/2813

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: DATE:
SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	12,400.00
VAT	ZAR	1,860.00
TOTAL	ZAR	14,260.00