



INVOICE TO DISTRI LQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
P.W. BOTHA BOULEVARD
GEORGE, 0000
SOUTH AFRICA

DISTRIBUTOR
PAF
QUOR RUNNERS GEORGE
RG0002813

1/14/1962 14500277143 / ML & REC CERT REC NO 1878

REF: BOSUN'S ATMS WBTG rebate.

Invoice Code	Description	Units Per Case	Cases	Units	Invoce	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
0115	BERRY BUSH ROSE	6x750ml	4	0	SSR STOCK	0.00	0.00	0.00	0.00	0.00		
0106	BIG OAK RED	6x750ml	4	0	SSR STOCK	0.00	0.00	0.00	0.00	0.00		
0118	PEAR TREE WHITE	6x750ml	7	0	SSR STOCK	0.00	0.00	0.00	0.00	0.00		
0133	THE BEACH HOUSE ROSE EUGELD SC	6x750ml	1	0	SSR STOCK	0.00	0.00	0.00	0.00	0.00		
0143	THE BEACH HOUSE SALVIBL EUGELD	6x750ml	5	0	SSR STOCK	0.00	0.00	0.00	0.00	0.00		
Lines Signs	Lines Port Wine	Lines Unit Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	22.50	0.00	0.00	94.50	21.000	0.000	151.200	0.271	0.00	0.00	0.00
Goods Received by Customer - Print Name												
Goods Received by Customer - Signature												
Date												
paid COD, a 2% discount is deductible from the total invoice amount.												
previous account number... new account number ... S3405												