

INVOICE TO: PRECAP LIQUOR LAND - AROMA GEORGE (OV)
P O BOX 532
GEORGE
6530

DELIVER TO: PRECAP LIQUOR LAND - AROMA GEORGE (OV)
SHOP 1
PRECAP CENTRE
COURTEANAY STREET
GEORGE

Shipping Instructions:

1828500
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE040	APRIL GONDOLA DISPLAY	OL408	HF	1907693	AH	06/05/24	06/05/24	CASH	GE	4360225744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ANDRE TO COLLECT	CS	1	0	HF	0.00	0.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002819

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	3	0
SUB-TOTAL							ZAR	0.00	
VAT							ZAR	0.00	
TOTAL							ZAR	0.00	

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

CUSTOMER:
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE