

INVOICE TO: SPEEDY'S LIQUOR WORLD (OV)  
65 ADDERLEY STREET  
OUDTSHOORN  
6620

DELIVER TO: SPEEDY'S LIQUOR WORLD (OV)  
65 ADDERLEY STREET  
OUDTSHOORN

Shipping Instructions:



1829850  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| SPE003   |              | SO012     | HF | 1908771 | AH  | 08/05/24 | 08/05/24 | CASH  | GE | 4570186686   |

| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|-----------------|---------------------------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML                         | CS   | 2     | ✓ 0     | HF | 326.31     | 652.62                                               |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML                       | CS   | 1     | ✓ 0     | HF | 326.31     | 326.31                                               |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 2     | ✓ 0     | HF | 330.43     | 660.86                                               |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML                     | CS   | 1     | ✓ 0     | HF | 343.48     | 343.48                                               |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML               | CS   | 3     | ✓ 0     | HF | 343.48     | 1,030.44                                             |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML                   | CS   | 1     | ✓ 0     | HF | 343.48     | 343.48                                               |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 1     | ✓ 0     | HF | 400.00     | 400.00                                               |
| HALEWOOD        |                                                   |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |

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: .....  
SIGNATURE ..... DATE .....

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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PRINT NAME: .....  
SIGNATURE .....  
DATE: 13/5/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,757.19 |
| DISCOUNT  | ZAR | -75.14   |
| VAT       | ZAR | 552.31   |
| TOTAL     | ZAR | 4,234.36 |