

INVOICE TO: MONYA HOLTZHAUSEN
CAROUSEL RESTAURANT
DANSPLAAS TRIBES (PTY) LTD
TOMMY JOUBERT BUILDING
38 COURTENAY STREET
6530

DELIVER TO: CAROUSEL RESTAURANT
TOMMY JOUBERT BUILDING
38 COURTENAY STREET
GEORGE
WCP/007184

Shipping Instructions:



1855809

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAR042	SD-July FOC		HF	1936089	CI	13/08/24	13/08/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.