

INVOICE TO: LONSHI (PTY) LTD
LIZANANI LIQUOR STORE (OV)
1 ABRIAANS AVENUE
LONSHI (PTY) LTD
KWANONQABA
6500

DELIVER TO: LIZANANI LIQUOR STORE (OV)
1 ABRIAANS AVENUE
KWANONQABA
MOSSEL BAY
WCP/038783

Shipping Instructions:



1804243

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIZ005	PROMO STOCK	OL390	HF	1882517	GT	15/02/24	15/02/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	0.00	0.00
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HF	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	0.00	0.00
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY GERARD TO COLLECT	EA	0	1	HF	0.00	0.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002943							

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.
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

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00