

INVOICE TO: LINDLE GRILL (PTY) LTD
TEXAS GRILL
LINDLE GRILL (PTY) LTD
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
6529

DELIVER TO: TEXAS GRILL
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
GEORGE
WCP039525

Shipping Instructions:



1847027
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEX005			HF	1926866	CI	10/07/24	10/07/24	CASH	GE	4850287875

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HF	0.00	0.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML TO BE COLLECTED	EA	0	2	HF	0.00	0.00
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REF: 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	7	2
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
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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: SIGNATURE: DATE: