

INVOICE TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY
WCP/039218

Shipping Instructions:



1855038
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042			HF	1935307	GT	12/08/24	12/08/24	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HF	751.30	7,513.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HF	860.87	2,582.61
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	309.13	927.39
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HF	751.30	1,502.60
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	229.24	229.24
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	12	0	HF	340.43	4,085.16
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	309.13	927.39
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	12	0	HF	751.30	9,015.60
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	46	0
SUB-TOTAL							ZAR	26,782.99	
VAT							ZAR	4,017.45	
TOTAL							ZAR	30,800.44	

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: DATE:
SIGNATURE

CUSTOMER:
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PRINT NAME: SIGNATURE DATE: