

INVOICE TO: G AND G LIQUORS (PTY) LTD
BLANCO LIQUOR STORE
G AND G LIQUORS (PTY) LTD
PO BOX 7190
BLANCO
6531

DELIVER TO: BLANCO LIQUOR STORE
42 MONTAGU STREET
BLANCO
GEORGE
WCP/036622

Shipping Instructions:



1856335
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA025	LIGHTNING DEAL		HF	1936681	GT	14/08/24	14/08/24	30 Days	GE	4850281397

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	487.39	974.78
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	0.00	0.00
HALEWOOD							

SUB-TOTAL	ZAR	974.78
VAT	ZAR	146.22
TOTAL	ZAR	1,121.00

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:
SIGNATURE: DATE:

PRINT NAME: Danielh
SIGNATURE: [Signature]
DATE: 16/08/24

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