

INVOICE TO: LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET
WCP/042018

Shipping Instructions:



1848532
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	5251		HF	1927997	GT	15/07/24	16/07/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	326.31	652.62
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HF	801.39	801.39
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HF	239.56	718.68
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	380.00	760.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	326.31	326.31
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012813

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

SUB-TOTAL	ZAR	4,994.45
VAT	ZAR	749.17
TOTAL	ZAR	5,743.62

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:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE: 12/07/20
SIGNATURE: