

INVOICE TO: COYOTE CACTUS CAFE CC
CACTUS
COYOTE CACTUS CAFE CC
PO BOX 295
HOEKWIL
6535

DELIVER TO: CACTUS :
29 A COURTENAY STREET
GEORGE

WCP/031882

Shipping Instructions:



1874388
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAC003	A-FOC customer. Budget R9836.1		HF	1955338	CI	11/10/24	11/10/24	PREPAID	GE	4880195450

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	3	HF	0.00	0.00
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	1	HF	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HF	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00