

INVOICE TO: JACOBUS CHRISTOFFEL BOTHA
PRETORIUS
VILLAGE PUB
JACOBUS CHRISTOFFEL BOTHA
PRETORIUS
VILLAGE PUB
UNIT 25

DELIVER TO: VILLAGE PUB
VILLAGE PUB
UNIT 25
MILKWOOD VILLAGE
WCP/033805

Shipping Instructions:



1874389
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIL030	A-Foc customer. Budget R7606.9		HF	1955339	CI	11/10/24	11/10/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML CHRISTINE TO COLLECT	EA	0	1	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 0 0 1

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:

SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00