

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: COR028

Printed on: 11/10/2024
at: 15:22:47

INVOICE TO: JACQUELINE ANNE MOORE
CORNER STONE GARDEN ROUTE (NT)
JACQUELINE ANNE MOORE
PORTION 67 OF THE FARM MODDERVIER
NO 209
6529

DELIVER TO: CORNER STONE GARDEN ROUTE (NT)
PORTION 67 OF THE FARM
MODDERVIER
NO 209
GEORGE
WCP/042971

Shipping Instructions:



1874390
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COR028	A-Foc customer. Budget R7436.5		HF	1955340	CI	11/10/24	11/10/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HF	0.00	0.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HF	0.00	0.00
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HF	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HF	0.00	0.00
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML CHRISTINE TO COLLECT	CS	4	0	HF	0.00	0.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	9	6
SUB-TOTAL							ZAR	0.00	
VAT							ZAR	0.00	
TOTAL							ZAR	0.00	

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:
SIGNATURE:
DATE: