

INVOICE TO: TOPS @ HARTENBOS
SOUTHCAP PARTNERS (PTY) LTD
P O BOX 553
HARTENBOS
6520

DELIVER TO: TOPS @ HARTENBOS
ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET
WCP/038672

Shipping Instructions:



1822674

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	379329		HF	1901861	AH	15/04/24	15/04/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HF	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04
HALEWOOD						DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING						0	27	0
SUB-TOTAL						ZAR	9,704.36	
VAT						ZAR	1,455.63	
TOTAL						ZAR	11,159.99	

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