

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: BAB005
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/07/2024
at: 12:52:27

INVOICE TO: BABYLONS BURNING (PTY) LTD
OAK BARREL WINE SHOP
CKB HOLDINGS (PTY) LTD
PO BOX 1689
BROOKWYN SQUARE
0075

DELIVER TO: OAK BARREL WINE SHOP
TIMBERLAKE VILLAGE
N2 BETWEEN SEDGEFIELD &
WILDERNESS

WCP/034615

Shipping Instructions:



1848526
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAB005			HF	1927753	GT	12/07/24	16/07/24	CASH	GE	4150292177

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBEAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	1	HF	371.47	371.47
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	1	HF	513.04	513.04
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 0 2

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.
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

PRINT NAME: CEO
SIGNATURE
DATE 17/07/2024

SUB-TOTAL	ZAR	884.51
VAT	ZAR	132.68
TOTAL	ZAR	1,017.19