

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KLM003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 16/07/2024
at: 12:54,05

INVOICE TO: KLM TAVERN (PTY) LTD
KLM TAVERN
KLM TAVERN (PTY) LTD
5658 SARINGA ROAD
NEW HORIZON
6600

DELIVER TO: KLM TAVERN:
5918 PALM CRESCENT
NEW HORIZON
PLETTENBERG BAY
WCP/030791

Shipping Instructions:



1848540
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLM003			HF	1928605	GT	16/07/24	16/07/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	834.78	1,669.56
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HF	400.00	1,600.00
HALEWOOD							
DISTRIBUTION LICJOR RINNERS GEORGE REG 0002613							

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

SUB-TOTAL	ZAR	3,269.56
VAT	ZAR	490.43
TOTAL	ZAR	3,759.99

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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No goods may be returned unless prior arrangements are made in writing
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: WAINC
SIGNATURE:
DATE: 16/7/24