

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KNYSNA (LF)
23 NELSON STREET
KNYSNA

WCP/006358

Shipping Instructions:



1874665
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1955640	GT	14/10/24	14/10/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	326.31	326.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	313.91	313.91
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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

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:
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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME:
SIGNATURE:
DATE: 2025-10-17

SUB-TOTAL	ZAR	1,396.74
DISCOUNT	ZAR	-41.90
VAT	ZAR	203.22
TOTAL	ZAR	1,558.06