

INVOICE TO: RIVIERA DRANKWINKEL
POBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:



1865853

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1946746	AH	16/09/24	16/09/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	✓ 1	0	HF	247.83	247.83
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 1	0	HF	908.69	908.69
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	✓ 1	0	HF	326.31	326.31
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	✓ 1	0	HF	326.31	326.31
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	✓ 1	0	HF	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	✓ 1	0	HF	343.48	343.48
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	✓ 1	0	HF	313.04	313.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT 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
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	✓ 1	0	HF	343.48	343.48
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	✓ 1	0	HF	160.87	160.87

HALEWOOD

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:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME: *Hennrich*
SIGNATURE DATE 18/9/2024

SUB-TOTAL	ZAR	3,922.40
VAT	ZAR	588.37
TOTAL	ZAR	4,510.77