

INVOICE TO: GROOTBRAK DRANKWINKEL
DISTANT STAR TRADING 218
P O BOX 3441
INDUSTRIA
GEORGE
6525

DELIVER TO: GROOTBRAK:DRANKWINKEL
CHARLES STREET
GROOTBRAKRIVIER

Shipping Instructions:



1865841
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO005			HF	1946910	AH	16/09/24	16/09/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HF	908.69	2,726.07
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	326.31	326.31
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	11 2	0	HF	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	260.87	260.87
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	1	HF	243.48	243.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	326.31	652.62
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

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.
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PRINT NAME: Michelle Cillie
SIGNATURE DATE 18-09-2024

SUB-TOTAL	ZAR	4,861.97
VAT	ZAR	729.29
TOTAL	ZAR	5,591.26