

INVOICE TO: QUEENS OFF SALE CC
QUEENS OFF SALE (BB)
QUEENS OFF SALE CC
PO BOX 11
CALITZDORP
6660

DELIVER TO: QUEENS OFF SALE (BB)
23 VOORTREKKERWEG
CALITZDORP
WCP/011215

Shipping Instructions:



1884296
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE018			HF	1966073	GT	13/11/24	13/11/24	CASH	GE	4340130444

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓ 1	0	HF	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	✓ 1	0	HF	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	✓ 1	0	HF	247.83	247.83
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012013

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 0

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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No goods may be returned unless prior arrangements are made in writing
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PRINT NAME:
SIGNATURE:
DATE: 18/11/2024

SUB-TOTAL	ZAR	743.49
DISCOUNT	ZAR	-22.30
VAT	ZAR	108.18
TOTAL	ZAR	829.37