

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132

Printed on: 08/02/2024

16:34.33

INVOICE TO: LINDLE GRILL (PTY) LTD
TEXAS GRILL
LINDLE GRILL (PTY) LTD
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
6529

DELIVER TO: TEXAS GRILL:
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
GEORGE
WCP039525

Shipping Instructions:



1801669

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEX005	JAN FOC		HF	1880469	CI	08/02/24	08/02/24	CASH	GE	4850287875

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HF	0.00	0.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43% CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00

DISTRIBUTION
 LILLIAN RUMWOLD GEORGE
 NEG 04122413

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
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.
 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

PRINT NAME: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00