

INVOICE TO: ANCHOR VIKING FISH (PTY) LTD  
THE ANCHOR RESTAURANT  
ANCHOR VIKING FISH (PTY) LTD  
PO BOX 11034  
DANA BAY  
6510

DELIVER TO: THE ANCHOR RESTAURANT  
23 BLAND STREET  
MOSSEL BAY  
WCP039427

Shipping Instructions:



1801657

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| THE477   | JAN FOC      |           | HF | 1880218 | CI  | 08/02/24 | 08/02/24 | PREPAID | GE | 4780292746   |

| Stock Code     | Description                          | Pack                                                  | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--------------------------------------|-------------------------------------------------------|-------|---------|----|------------|------------|
| BUFFELBRA750   | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS                                                    | ✓ 6   | 0       | HF | 0.00       | 0.00       |
| BELGRAVIN750   | BELGRAVIA 750ML @ 43%                | CS                                                    | ✓ 2   | 0       | HF | 0.00       | 0.00       |
| RSVODKA750ML   | RED SQ VODKA 750ML @ 43%             | CS                                                    | ✓ 1   | 0       | HF | 0.00       | 0.00       |
| PLEASE DELIVER |                                      | DISTRIBUTION<br>LIQUOR R INNERS GEORGE<br>REG 0002813 |       |         |    |            |            |
| HALEWOOD       |                                      |                                                       |       |         |    |            |            |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 9 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.  
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: .....  
SIGNATURE ..... DATE .....

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |