

INVOICE TO: GEORGE 1814 (PTY) LTD
THE CABIN SPORTS BAR
GEORGE 1814 (PTY) LTD
1 YORK STREET
GEORGE 6529

DELIVER TO: THE CABIN SPORTS BAR
1 YORK STREET
GEORGE

WCP/035595

Shipping Instructions:



1856809
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE483	SD-July FOC		HF	1937086	CI	15/08/24	15/08/24	PREPAID	GE	9359302172

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HF	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HF	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML CHRISTINE TO COLLECT	CS	2	0	HF	0.00	0.00
HALEWOOD DISTRIBUTION LIQUOR RUNNER GEORGE REG 0002113							

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:
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00