

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI
WCP/042897

Shipping Instructions:



1813685

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002	1475802/471		HF	1892022	AH	12/03/24	13/03/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HF	400.00	400.00
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME: Waple De Jager
SIGNATURE DATE 20-3-24

SUB-TOTAL	ZAR	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00