

INVOICE TO: LIQUOR KING - HEIDERAND (BB)
P O BOX 378
MOSSELBAY
6500

DELIVER TO: LIQUOR KING - HEIDERAND (BB)
9 MELKHOUT STREET
HEIDERAND
MOSSEL BAY
WCP/002710

Shipping Instructions:



1814885

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ125			HF	1893609	GT	18/03/24	18/03/24	30 Days	GE	4950210627

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	329.74	329.74
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HF	329.74	329.74
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	329.74	329.74
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	380.00	760.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 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 14 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:
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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE

PRINT NAME: DATE: 20.03.24
SIGNATURE

SUB-TOTAL	ZAR	4,775.31
DISCOUNT	ZAR	-143.26
VAT	ZAR	694.82
TOTAL	ZAR	5,326.87