

INVOICE TO: KAMEELSTOP (PTY) LTD
KAMEELSTOP BOTTLE STORE (MI)
KAMEELSTOP (PTY) LTD
20 VICTORIA STREET
WILLOWMORE
6445

DELIVER TO: KAMEELSTOP BOTTLE STORE (MI)
20 VICTORIA STREET
WILLOWMORE
ECP/01762/03019

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1832299
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAM014			HF	1911481	MVR	16/05/24	16/05/24	CASH	GE	4530314402

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	313.04	626.08
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HF	375.87	751.74
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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:
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: h. Carelse
SIGNATURE DATE 20/05/24

SUB-TOTAL	ZAR	3,438.70
VAT	ZAR	515.81
TOTAL	ZAR	3,954.51