

INVOICE TO: RIEMPIES (Edms) Bpk (OV)
UNIEPLEIN 2
OUDTSHOORN
6625

DELIVER TO: RIEMPIES (Edms) Bpk (OV)
UNIEPLEIN 2
OUDTSHOORN

Shipping Instructions:



1832300
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIE001		LZ065	HF	1911584	AH	16/05/24	16/05/24	CASH	GE	4290106444

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HF	908.69	2,726.07
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	260.87	260.87
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	326.31	652.62
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
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
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PRINT NAME: JAW
SIGNATURE: JAW
DATE: 16/05/24

SUB-TOTAL	ZAR	3,639.56
DISCOUNT	ZAR	-72.79
VAT	ZAR	535.02
TOTAL	ZAR	4,101.79