

INVOICE TO: ANDRIES ADRIAAN DE VILLIERS
DIE VAATJIE DRANKWINKEL
ENDSTRAAT 1
GROOT-BRAKRIVIER
6525

DELIVER TO: DIE VAATJIE DRANKWINKEL
ENDSTRAAT 1
GROOT-BRAKRIVIER
WCP/020698

Shipping Instructions:



1883721
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE020	LIGHTNING DEAL		HF	1965306	AH	11/11/24	12/11/24	CASH	GE	4520102395

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	5	0	HF	309.13	1,545.66
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0000013							

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: 20 Nov 2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: RAYWIN FRANS
SIGNATURE: DATE: 20 Nov 2024

SUB-TOTAL	ZAR	1,545.66
VAT	ZAR	231.85
TOTAL	ZAR	1,777.51