

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: RIV020

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/03/2024  
at: 16:40:19

INVOICE TO: HESSEQUA LIQUOR (PTY) LTD  
RIVERSDALE LIQUOR (BB)  
HESSEQUA LIQUOR  
SHOP NO 1  
51 A CHURCH STREET  
6670

DELIVER TO: RIVERSDALE LIQUOR (BB)  
51 A CHURCH STREET  
SHOP NO 1  
RIVERSDALE  
WCP/030033

Shipping Instructions:



1815613  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| RIV020   |              |           | HF | 1894295 | HT  | 19/03/24 | 19/03/24 | CASH  | D3 | 4860288226   |

| Stock Code     | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|----------------|-------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML   | CS   | 2     | 0       | HF | 343.48     | 686.96                                               |
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML     | CS   | 2     | 0       | HF | 343.48     | 686.96                                               |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS   | 1     | 0       | HF | 378.26     | 378.26                                               |
| HALEWOOD       |                               |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0001813 |

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.

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.

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: 21/03/24

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 21/03/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,752.18 |
| DISCOUNT  | ZAR | -52.57   |
| VAT       | ZAR | 254.94   |
| TOTAL     | ZAR | 1,954.55 |