

INVOICE TO: STILBAAI KELDERS
MANDINKA 64 CC
17 VOORTREKKER STREET
STILBAAI
6674

DELIVER TO: STILBAAI KELDERS
17 VOORTREKKER STREET
STILBAAI
WCP/007253

Shipping Instructions:



1814940
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STI011	ORD-000000017		HF	1893555	HT	18/03/24	18/03/24	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6	0	HF	326.31	1,957.86
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HF	326.31	978.93
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	326.31	652.62
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HF	330.43	1,982.58
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	2	0	HF	973.91	1,947.82
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HF	343.48	686.96
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	3	0	HF	500.87	1,502.61
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HF	365.02	2,190.12
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	8	0	HF	343.48	2,747.84
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HF	243.48	1,460.88
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HF	260.87	1,043.48
HALEWOOD							
					4 DISTRICT 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.
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PRINT NAME: Jaden M
SIGNATURE: Jaden M
DATE: 21/03/24

SUB-TOTAL	ZAR	17,151.70
VAT	ZAR	2,572.75
TOTAL	ZAR	19,724.45