

INVOICE TO:
GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO:
ROMEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY

WCP/016727

Shipping Instructions:



1806351

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1885051	GT	22/02/24	22/02/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52
CTRUM&COLA275ML	CITWIST RUM & COLA NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	801.39	801.39
BELGRAVGIN200	BELGRAVIA 200ML @ 43% Curing on Monday 26/2/24	CS	1	0	HF	513.04	513.04
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	380.00	760.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12 TO COLLECT ON FRIDAY	CS	1	0	HF	247.83	247.83
HALEWOOD						DISTRIBUTOR LIQUOR RUNNERS GEORGE REG 0002213	

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
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PRINT NAME:
SIGNATURE:
DATE: 23/2/24

SUB-TOTAL	ZAR	6,087.70
VAT	ZAR	913.15
TOTAL	ZAR	7,000.85

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROM002

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 23/02/2024
at: 9:40:16

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	1	0	HF	378.26	378.26

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813