

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: LIQ700

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 22/04/2024

at: 7:40:22

INVOICE TO: LIQUOR RUNNERS GEORGE (PTY) LTD
LIQUOR RUNNERS GEORGE (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS GEORGE (PTY) LTD
15 VAN DER STEL STREET
DAN PIENAAR
9301

DELIVER TO: LIQUOR RUNNERS GEORGE (PTY) LTD
(DRIVER CHARGE)
1 ABATTIOR ROAD
GEORGE INDUSTRIAL
GEORGE

Shipping Instructions:



1824429
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ700	KEVIN JANSEN		HF	1903840	HAF	19/04/24	19/04/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML DRIVERCHARGE ATTRIBUTED TO: KEVIN JANSEN	CS	1	0	HF	291.32	291.32
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 uncheked
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 uncheked
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

PRINT NAME:
SIGNATURE DATE 22.04.24

SUB-TOTAL	ZAR	291.32
VAT	ZAR	43.70
TOTAL	ZAR	335.02