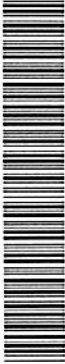


INVOICE TO: GARFILTON ENTERPRISES (PTY) LTD
YORK STREET LIQUORS
GARFILTON ENTERPRISES (PTY) LTD
16 YORK STREET
GEORGE 6530

DELIVER TO: YORK STREET LIQUORS
16 YORK STREET
GEORGE
WCP/033937

Shipping Instructions:



1849247
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YOR004	LIGHTNING DEAL		HF	1929216	GT	17/07/24	18/07/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HF	360.00	1,440.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	4	0	HF	360.00	1,440.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HF	360.00	720.00
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013							

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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Samantla
SIGNATURE:
DATE: 23/7/24

SUB-TOTAL	ZAR	3,600.00
VAT	ZAR	540.00
TOTAL	ZAR	4,140.00