

INVOICE TO: BRIAN CHRISTOPHER MINNIE
SKY LOUNGE & BAR
BRIAN CHRISTOPHER MINNIE
93 ST JOHN STREET
OUDTSHOORN
6625

DELIVER TO: SKY LOUNGE & BAR
93 ST JOHN STREET
OUDTSHOORN

WCP042503
6625

Shipping Instructions:



1858168
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SKY005	SD- July FOC		HF	1938795	CI	20/08/24	20/08/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	0.00	0.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 49%	CS	1	0	HF	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HF	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 49%	CS	1	0	HF	0.00	0.00
Delivery Details: Please phone when there. Gate is sometimes closed +27 (79) 625-7828 To deliver ✓ HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002813

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: DATE:
SIGNATURE:

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:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00