

INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPAJELAAN
HARTENBOS

Shipping Instructions:



1850141
Supplier Copy
Tax Invoice

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1930035	AH	22/07/24	23/07/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 1	0	HF	782.61	782.61
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	✓ 1	0	HF	326.31	326.31
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	✓ 1	0	HF	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	✓ 1	0	HF	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓ 2	0	HF	359.35	718.70
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	✓ 1	0	HF	359.35	359.35
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	✓ 2	0	HF	313.91	627.82

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	9	0
HALEWOOD									
SUB-TOTAL							ZAR	3,501.75	
VAT							ZAR	525.26	
TOTAL							ZAR	4,027.01	

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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
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

PRINT NAME: *H. H. H.*
SIGNATURE DATE 23/7/2024