

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KNYSNA (LF)
23 NELSON STREET
KNYSNA
WCP/006358

Shipping Instructions:



1850130
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1929808	GT	22/07/24	23/07/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	326.31	326.31
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HF	500.87	500.87
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	3	0
SUB-TOTAL							ZAR	1,227.18	
DISCOUNT							ZAR	-36.82	
VAT							ZAR	178.56	
TOTAL							ZAR	1,368.92	

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:
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: *Ricard*
SIGNATURE:
DATE: 25/7