

INVOICE TO: SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: SAFWASM GEORGE TRUST
cnr KNYSNA ROAD & 2 nd AVENUE
GEORGE
IT/273/2007

Shipping Instructions:



1886292
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	51224		HF	1968083	GT	19/11/24	19/11/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	12	HF	238.70	2,864.40
HALEWOOD							DISTRIBUTION LIONEL TYNDALE GEORGE P.O. BOX 12013

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 0 12

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:

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PRINT NAME: SIGNATURE

DATE

DATE

SUB-TOTAL

ZAR 2,864.40

VAT

ZAR 429.66

TOTAL

ZAR 3,294.06