

INVOICE TO: STILBAAI KELDERS
MANDINKA 64 CC
17 VOORTREKKER STREET
STILBAAI
6674

DELIVER TO: STILBAAI KELDERS
17 VOORTREKKER STREET
STILBAAI

WCP/007253

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1824556

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STI011	ORD-0000000062		HF	1903899	HT	22/04/24	22/04/24	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGRAVGIN 750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	801.39	1,602.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HF	343.48	1,373.92
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HF	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HF	801.39	1,602.78

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
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PRINT NAME:
SIGNATURE:
DATE: 25/04/2024

SUB-TOTAL	ZAR	5,266.44
VAT	ZAR	789.97
TOTAL	ZAR	6,056.41