

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TUI002

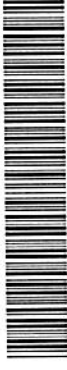
Printed on: 24/06/2024
at: 14:16.08

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-
 VOORBAAI
 SENTRAAL SUID KOOPERASIE BPK
 POSBUS 12
 SWELLENDAM
 ** PLEASE FOR ORDER NO **
 6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-
VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI

WCP/042897

Shipping Instructions:



1842146
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUJ002	1512701/471		HF	1921944	AH	24/06/24	24/06/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HF	380.00	1,520.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	400.00	2,000.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HF	400.00	1,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HF	380.00	760.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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

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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: W. J. R. R. DATE: 26-9-92

SUB-TOTAL	ZAR	5,880.00
VAT	ZAR	882.00
TOTAL	ZAR	6,762.00