

INVOICE TO: HELENA JOHANNA SMIT
NET N KNERTSIE (OV)
HELENA JOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSSEL BAY
6506

DELIVER TO: NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD
WCP/041229

Shipping Instructions:



1842144
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
NET002		00051	HF	1921940	AH	24/06/24	24/06/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HF	160.87	160.87
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	1	0	HF	160.87	160.87
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	359.35	359.35
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HF	359.35	359.35
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	1	HF	230.43	230.43
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HF	230.43	230.43
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 4002813							

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

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 26/6/24

SUB-TOTAL	ZAR	1,501.30
DISCOUNT	ZAR	-30.03
VAT	ZAR	220.68
TOTAL	ZAR	1,691.95