

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: BLA025
SOUTH AFRICA

Printed on: 23/08/2024
at: 13:38.51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: G AND G LIQUORS (PTY) LTD
BLANCO LIQUOR STORE
G AND G LIQUORS (PTY) LTD
PO BOX 7190
BLANCO
6531

DELIVER TO: BLANCO LIQUOR STORE
42 MONTAGU STREET
BLANCO
GEORGE
WCP/036622

Shipping Instructions:



1859002
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA025			HF	1939368	GT	22/08/24	23/08/24	30 Days	GE	4850281397

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HF	801.39	3,205.56
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HF	693.91	2,081.73
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HF	693.91	2,081.73
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HF	834.79	2,504.37
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	2	0	HF	513.04	1,026.08
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HF	908.69	2,726.07
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HF	539.13	1,078.26
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HF	317.21	951.63
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HF	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HF	782.61	2,347.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HF	326.31	1,305.24
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HF	326.31	1,305.24
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	3	0	HF	660.87	1,982.61

LIQUOR RUNNERS GEORGE
REG 0002613

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Supplier Copy
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BLA025			HF	1939368	GT	22/08/24	23/08/24	30 Days	GE	4850281397

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
	GERARD TO COLLECT						
	HALEWOOD					DISTRIBUTION LIQUOR RUNNERS CHICAGO REG 002913	

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 PRINT NAME OF CUSTOMER.
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be reported immediately to the carrier.
 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

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Label

DATE

SUB-TOTAL	ZAR	24,652.87
VAT	ZAR	3,697.93
TOTAL	ZAR	28,350.80