

INVOICE TO: MAGDALENA JOHANNA VISAGIE
@ CLUB HOUSE
MAGDALENA JOHANNA VISAGIE
83 MARKET STREET
GEORGE
6529

DELIVER TO: @ CLUB HOUSE
83 MARKET STREET
GEORGE

WCP/042645

Shipping Instructions:



1887499
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
@CU001	A-Foc customer		HF	1969330	CI	22/11/24	22/11/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% @Christine Vlok TO COLLECT	CS	3	0	HF	0.00	0.00
HALEWOOD							
DISTRIBUTION COUNTY 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
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:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
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PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00