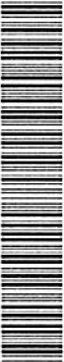


INVOICE TO: LINDLE GRILL (PTY) LTD
TEXAS GRILL
LINDLE GRILL (PTY) LTD
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
6529

DELIVER TO: TEXAS GRILL:
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
GEORGE
WCP039525

Shipping Instructions:



1815608

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEX005	PROMO STOCK		HF	1893948	CI	19/03/24	19/03/24	CASH	GE	4850287875

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEN BRANDEWYN 750ML @ 43%	CS	2	0	HF	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HF	0.00	0.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML CHRISTINE TO COLLECT	EA	0	1	HF	0.00	0.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 1

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: DATE: 27/03/2024

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

PRINT NAME: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00