

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: SKY005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/03/2024
at: 16:40:04

INVOICE TO: BRIAN CHRISTOPHER MINNIE
SKY LOUNGE & BAR
BRIAN CHRISTOPHER MINNIE
93 ST JOHN STREET
OUDTSHOORN
6625

DELIVER TO: SKY LOUNGE & BAR
93 ST JOHN STREET
OUDTSHOORN

WCP042503
6625

Shipping Instructions:



1815611
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SKY005	KKNK PROMO		HF	1894049	CI	19/03/24	19/03/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML PLEASE DELIVER	CS	1	0	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

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
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VEHICLE REGISTRATION No: PRINT NAME: Jeremy DATE: 27/03/2024
SIGNATURE: _____

PRINT NAME: DATE:
SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00