

INVOICE TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY
WCP/039218

Shipping Instructions:



1817746
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042	C601000002186		HF	1896480	GT	27/03/24	27/03/24	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HF	309.13	9,273.90
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HF	751.30	11,269.50
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HF	309.13	6,182.60
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	6	0	HF	309.13	1,854.78
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	10	0	HF	309.13	3,091.30
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HF	136.74	273.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	6	0	HF	229.24	1,375.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	3	0	HF	691.74	2,075.22
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	3	0	HF	691.74	2,075.22
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	15	0	HF	691.74	10,376.10
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	6	0	HF	229.24	1,375.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	6	0	HF	229.24	1,375.44
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	20	0	HF	691.74	13,834.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HF	340.43	10,212.90
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HF	751.30	11,269.50

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 187 0

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 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: Devisani SIGNATURE [Signature] DATE 24/03/24

SUB-TOTAL	ZAR	85,915.62
VAT	ZAR	12,887.38
TOTAL	ZAR	98,803.00