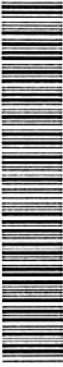


INVOICE TO: LIQUOR KING 2
JAWHI (PTY) LTD
8 JAN CRAFTORD STR
BAYVIEW
HARTENBOS
6520

DELIVER TO: LIQUOR KING 2
LOUIS FOURIEWEG & BEACH
BOULEVARD
MOSSELBAAI
WCP/002714

Shipping Instructions:



1817405
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ126			HF	1895535	AH	25/03/24	26/03/24	30 Days	GE	4310267788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓ 1	0	HF	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓ 2	0	HF	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	✓ 1	0	HF	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	✓ 1	0	HF	343.48	343.48
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	5	0
SUB-TOTAL							ZAR	1,691.31	
VAT							ZAR	253.69	
TOTAL							ZAR	1,945.00	

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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE
27/3/2024
DATE