

INVOICE TO: PACALTSOORP OVERLAND LIQUOR (OV)  
PO BOX 532  
GEORGE  
6530

DELIVER TO: PACALTSOORP OVERLAND LIQUOR (OV)  
6 BEACH ROAD  
PACALTSOORP  
GEORGE  
WCP/008325

Shipping Instructions:



1843071  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PAC002   |              | 00019     | HF | 1922883 | AH  | 26/06/24 | 26/06/24 | CASH  | GE |              |

| Stock Code                                                                                                                                      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML                                                                                                                                 | BELGRAVIA DRY LEMON CAN 440ML | CS   | 30    | 0       | HF | 380.00     | 11,400.00  |
| RSENGY27524PIB                                                                                                                                  | RED SQ VODKA ENERGY NRB 275ML | CS   | 5     | 0       | HF | 359.35     | 1,796.75   |
| HALEWOOD                                                                                                                                        |                               |      |       |         |    |            |            |
| Overland P...<br>6 Beach Road, George<br>PO Box 532, George, 6530<br>E-mail: pnpcreditors@gmail.com<br>Tel: (+27) 44 878 2538<br>DATE: 26/06/24 |                               |      |       |         |    |            |            |
| 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

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: .....  
SIGNATURE: .....  
DATE: 26/06/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 13,196.75 |
| DISCOUNT  | ZAR | -651.92   |
| VAT       | ZAR | 1,881.73  |
| TOTAL     | ZAR | 14,426.56 |