

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: YOR004

REPRINT

Printed on: 24/04/2024
at: 8:25:01

INVOICE TO: GARFILTON ENTERPRISES (PTY) LTD
YORK STREET LIQUORS
GARFILTON ENTERPRISES (PTY) LTD
16 YORK STREET
GEORGE
6530

DELIVER TO: YORK STREET LIQUORS
16 YORK STREET
GEORGE

WCP/033937

Shipping Instructions:



1825439

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YOR004			HF	1900805	GT	10/04/24	23/04/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HF	395.65	1,186.95
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613

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
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
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: Samenthu
SIGNATURE:
DATE: 26/4/24

SUB-TOTAL	ZAR	1,186.95
VAT	ZAR	178.04
TOTAL	ZAR	1,364.99