

INVOICE TO:
BUDDY'S L/STORE - GEORGE
P O BOX 9780
GEORGE
6529

DELIVER TO:
BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE

WCP/011425

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1825419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015			HF	1900819	GT	10/04/24	23/04/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	81	0	HF	395.65	32,047.65
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

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
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PRINT NAME:
SIGNATURE:
DATE: 25/04/24

SUB-TOTAL	ZAR	32,047.65
DISCOUNT	ZAR	-961.43
VAT	ZAR	4,662.93
TOTAL	ZAR	35,749.15