

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ700

Printed on: 28/10/2024
at: 11:17.12

INVOICE TO: LIQUOR RUNNERS GEORGE (PTY) LTD
LIQUOR RUNNERS GEORGE (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS GEORGE (PTY) LTD
15 VAN DER STEL STREET
DAN PIENAAR
9301

DELIVER TO: LIQUOR RUNNERS GEORGE (PTY) LTD
(DRIVER CHARGE)
1 ABATTIOR ROAD
GEORGE INDUSTRIA
GEORGE

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1878298
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ700	DRIVER: KEVIN JANSEN		HF	1959692	XXF	28/10/24	28/10/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML ATTRIBUTED TO: Kevin Jansen VEH. REG: FZV795FS No invoice number , The driver's crew worked in the warehouse and 1	CS	1	0	HF	274.37	274.37
HALEWOOD							

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 30/10/2024

SUB-TOTAL	ZAR	274.37
VAT	ZAR	41.16
TOTAL	ZAR	315.53