

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: KLM003

Printed on: 28/05/2024
at: 15:39.44

INVOICE TO: KLM TAVERN (PTY) LTD
KLM TAVERN
KLM TAVERN (PTY) LTD
5658 SARINGA ROAD
NEW HORIZON
6600

DELIVER TO: KLM TAVERN
5918 PALM CRESCENT
NEW HORIZON
PLETTENBERG BAY
WCP/030791

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1835532
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLM003	BUFF		HF	1914816	GT	28/05/24	28/05/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	956.52	956.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HF	400.00	2,400.00

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: 30-05-24

SUB-TOTAL	ZAR	3,356.52
VAT	ZAR	503.48
TOTAL	ZAR	3,860.00