

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE040

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024
at: 15:46:40

REPRINT

INVOICE TO: PRECAP LIQUOR LAND - AROMA GEORGE
(OV)
P O BOX 532
GEORGE
6530

DELIVER TO: PRECAP LIQUOR LAND - AROMA
GEORGE (OV)
SHOP 1
PRECAP CENTRE
COURTEANAY STREET
GEORGE

Shipping Instructions:



1835090
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE040	LIGHTNING DEAL	OL408	HF	1914256	AH	27/05/24	27/05/24	CASH	GE	4360225744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	10	0	HF	343.48	3,434.80
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	23	0	HF	343.48	7,900.04
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HF	343.48	10,304.40
BELGINPIT0275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HF	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HF	343.48	1,717.40
JACKET TO FOLLOW							
PRECAP LIQUORLAND Precap Centre, 28 Courtnay Street Date: 31/5/2024 PONDEROSA PINE TRADING 30cc P.O. 532 George 6530: Email: pnp@george@gmail.com Tel: (+27) 44 884 0536 Fax: (+27) 44 884 0522							DISTRIBUTION LIQUOR FUNNERS 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
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PRINT NAME:
SIGNATURE:
31/5/2024
DATE:

SUB-TOTAL	ZAR	26,791.44
DISCOUNT	ZAR	-535.83
VAT	ZAR	3,938.36
TOTAL	ZAR	30,193.97