

INVOICE TO: DANABAAI LIQUOR STORE
DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
6510

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI
DTI021431

Shipping Instructions:



1851574
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1931643	GT	29/07/24	29/07/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	✓ 2	0	HF	326.31	652.62
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	✓ 1	0	HF	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	✓ 1	0	HF	326.31	326.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	✓ 5	0	HF	313.91	1,569.55
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 1	0	HF	956.52	956.52
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	✓ 1	0	HF	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	✓ 6	HF	239.56	1,437.36
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REF 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: DATE:
SIGNATURE:
DATE: 21-07-2024

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: VAREN DATE: 21-07-2024
SIGNATURE:
DATE: 21-07-2024

SUB-TOTAL	ZAR	6,016.50
VAT	ZAR	902.47
TOTAL	ZAR	6,918.97