

SOUTH AFRICA

61 TORONTO STREET	TEL: +27 11 746 4200	BANKING DETAILS:
APEX EXTENSION 1	FAX: +27 11 422 5888	FIRST NATIONAL BANK
BENONI 1501		A/C NO: 62889748368
	VAT Reg No: 4590177624	BRANCH CODE: 240129
PO BOX 2132		REFERENCE: MOO044
BENONI 1500		
SOUTH AFRICA		
MANUFACTURING & DISTRIBUTION LICENCE: RG000275		

**Liquor Board of
Baltimore**
Signed: _____
Deputy Directors
Printed on: 30/09/2024
at: 17:07.00

MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
58 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAY NUM
MO00044	SYS-1165364		HN	1951037	MK	30/09/24	30/09/24	CASH	DP	444101939380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
CTT/PUNCH24275	CTTWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

PLEASE RETURN ABOVE 000003 IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those declared in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchanged.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is used to be used for filing applications.

PRINT NAME: Julia Welch

PAT

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Vagabond should be immediately notified.
No responsibility accepted for goods signed for undamaged.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality requirements not to be relied for billing applications.

FRONT NAME: F. V. and W.

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SUB-TOTAL	ZAR	1,714.88
DISCOUNT	ZAR	-51.45
VAT	ZAR	249.52
TOTAL	ZAR	1,912.95