

INVOICE TO: SAFWASM GEORGE TRUST  
ATT: SHANAAZ  
P O BOX 786  
PORT ELIZABETH  
6000

DELIVER TO: SAFWASM GEORGE TRUST  
cnr KNYSNA ROAD & 2nd AVENUE  
GEORGE

IT/273/2007

Shipping Instructions:



1957616  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SAF008   | 59199        |           | HF | 2041937 | GT  | 20/08/25 | 26/08/25 | 30 Days | GE | 4440236331   |

| Stock Code   | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|--------------|------------------------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| BUFFELKOL440 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML | CS   | 9     | 0       | HF | 358.48     | 3,226.32                                             |
| HALEWOOD     |                                                |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,226.32 |
| VAT       | ZAR | 483.95   |
| TOTAL     | ZAR | 3,710.27 |

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

CUSTOMER:  
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PRINT NAME: ..... DATE: .....  
SIGNATURE