



1967373

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 | 2054265 | AH  | 26/09/25 | 26/09/25 | CASH  | GE | 4360225744   |

| Stock Code    | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| SKSTRA/CRE750 | SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5% | CS   | 4     | 0       | HF | 660.87     | 2,643.48   |
| SKSTRA/CRE750 | SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5% | CS   | 1     | 0       | HF | 0.00       | 0.00       |

PRECAP LIQUORLAND

Precap Centre, 28 Courtnay Street

Date: 30/9/2025

PONDEROSA PINE TRADING 30cc

P.O. 532 George 6530: Email: pnpgeorge@gmail.com

Tel: +27 144 824 0586 Fax: +27 144 894 0522

HALEWOOD

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

CUSTOMER:  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: 30/9/2025

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 30/9/2025

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,643.48 |
| DISCOUNT  | ZAR | -130.59  |
| VAT       | ZAR | 376.93   |
| TOTAL     | ZAR | 2,889.82 |