

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: DIE020

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/04/2025  
at: 14:04.31

INVOICE TO: ANDRIES ADRIAAN DE VILLIERS  
DIE VAATJIE DRANKWINKEL  
ENDSTRAAT 1  
GROOT-BRAKRIVIER  
6525

DELIVER TO: DIE VAATJIE DRANKWINKEL  
ENDSTRAAT 1  
GROOT-BRAKRIVIER  
WCP/020698

Shipping Instructions:



1921690

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF          | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-----------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| DIE020   | A-MARCH FLOOR DISPLAY |           | HF | 2005018 | AH  | 01/04/25 | 01/04/25 | CASH  | GE | 4520102395   |

| Stock Code  | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|--|------|-------|---------|----|------------|------------|
| BUFFELBRA750  | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%                     | CS   | 2     | 0       | HF | 0.00       | 0.00       |
| BELGRAVGIN750   | BELGRAVIA LONDON DRY GIN 750ML @ 43%<br>ANDRE TO COLLECT | CS   | 1     | 0       | HF | 0.00       | 0.00       |
|  |  |      |       |         |    |            |            |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>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.  
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:  
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.  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

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

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |