

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: BUD0015

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 29/10/2025
at: 15:23:55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BUDDY'S L/STORE - GEORGE
P O BOX 9780
GEORGE
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE

WCP/011425

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1978529

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015			HF	2066681	GT	29/10/25	29/10/25	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	81	0	HF	421.74	34,160.94
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	80	0	HF	321.74	25,739.20

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE _____

DATE.....

CUSTOMER.

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME

SIGNATURE

30/10/28

SUB-TOTAL	ZAR	59,900.14
DISCOUNT	ZAR	-1,797.00
VAT	ZAR	8,715.47
TOTAL	ZAR	66,818.61