

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: LIQ285

Printed on: 31/03/2025  
 at: 15:49:15

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - KNYSNA (LF)  
 ATT: LISA  
 P O BOX 700  
 BOKSBURG  
 1460

DELIVER TO: LIQUOR CITY- KNYSNA (LF)  
 23 NELSON STREET  
 KNYSNA  
 WCP/006358

Shipping Instructions:

1921291  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	2004483	GT	31/03/25	31/03/25	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HF	985.05	985.05
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RTD 440ML @ 5%	CS	1	0	HF	421.74	421.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HF	794.35	794.35
<p>HALEWOOD</p> <p>DISTRIBUTION                  LIQUOR RUNNERS GEORGE                  REG 0002313</p>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	6	0
<b>SUB-TOTAL</b>	ZAR	3,183.75		
<b>DISCOUNT</b>	ZAR	-95.51		
<b>VAT</b>	ZAR	463.25		
<b>TOTAL</b>	ZAR	3,551.49		

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: ..... DATE

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  
 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

PRINT NAME: *R. J. J. J.* ..... DATE: 03/4

SIGNATURE: ..... DATE