

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

VAT Reg No : 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

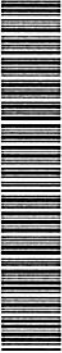
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025  
at: 15:26:26

INVOICE TO: MONYA HOLTZHAUSEN  
CAROUSEL RESTAURANT(NT)  
DANSPLAAS TRIBES (PTY) LTD  
TOMMY JOUBERT BUILDING  
38 COURTENAY STREET  
6530

DELIVER TO: CAROUSEL RESTAURANT(NT)  
TOMMY JOUBERT BUILDING  
38 COURTENAY STREET  
GEORGE  
WCP/007184

Shipping Instructions:



1968855  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CAR042   | A--A         |           | HF | 2046445 | CI  | 03/09/25 | 30/09/25 | PREPAID | GE |              |

| Stock Code      | Description                                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------------------------------|------|-------|---------|----|------------|------------|
| CTRUMBLACK750ML | CARIBBEAN TWIST BLACK RUM 750ML @ 43%<br>CHRISTINE TO COLLECT | CS   | 1     | 0       | HF | 0.00       | 0.00       |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002613

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:  
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: .....  
SIGNATURE ..... DATE .....

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