

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: KAM014

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/07/2025  
at: 14:50.05

INVOICE TO: KAMEELSTOP (PTY) LTD  
KAMEELSTOP BOTTLE STORE (MI)  
KAMEELSTOP (PTY) LTD  
20 VICTORIA STREET  
WILLOWMORE  
6445

DELIVER TO: KAMEELSTOP BOTTLE STORE (MI)  
20 VICTORIA STREET  
WILLOWMORE  
ECP/01762/03019

Shipping Instructions:



1942909  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAM014			HF	2027400	AH	03/07/25	03/07/25	CASH	GE	4530314402

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HF	365.22	365.22	
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	1	0	HF	365.22	365.22	
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	731.09	731.09	
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HF	324.78	649.56	
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HF	421.74	2,108.70	
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HF	421.74	8,434.80	
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HF	731.09	1,462.18	
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HF	421.74	843.48	
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HF	360.87	360.87	
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HF	794.35	794.35	
<b>HALEWOOD</b>							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00.2813	

<b>SUB-TOTAL</b>	ZAR	16,115.47
<b>VAT</b>	ZAR	2,417.31
<b>TOTAL</b>	ZAR	18,532.78

**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: 07/07/25

SIGNATURE: *L. Carelse*

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: *L. Carelse* DATE: 07/07/25

SIGNATURE: *L. Carelse*