

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: PAC002

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2025
at: 15:37.18

INVOICE TO: PACALTS DORP OVERLAND LIQUOR (OV)

PO BOX 532
GEORGE
6530

DELIVER TO: PACALTSORP OVERLAND LIQUOR (OV)

6 BEACH ROAD
PACALTSDORP
GEORGE

WCP/008325

Shipping Instructions:



1960134

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAC002		00019	HF	2046107	AH	02/09/25	02/09/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	4	0	HF	324.78	1,299.12
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HF	421.74	4,217.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HF	339.13	678.26
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HF	324.78	649.56
BUFFELKOL24X275	BUFFELSFONTEIN BRANDDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
BUFFELKOL440	BUFFELSFONTEIN BRANDDEWYN & KOLA RTD CANS 440ML	CS	10	0	HF	421.74	4,217.40
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HF	379.57	759.14
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML @ 43%	CS	5	0	HF	360.87	1,804.35
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	0	HF	794.35	2,383.05

HALEWOOD

6 Beach Road, George
PO Box 532, George 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538

DATE: 5/9/2025 *Gary O'Keefe*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
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
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

SIGNATURE _____

DATE

CUSTOMER:
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PRINT NAME:

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SUB-TOTAL	ZAR	18,534.37
DISCOUNT	ZAR	-915.60
VAT	ZAR	2,642.81
TOTAL	ZAR	20,261.58