

INVOICE TO: ALBERT WIFFEN  
KAAI 4 (NT)  
ALBERT WIFFEN  
MOSSEL BAY HARBOR  
MOSSE LBAY  
6500

DELIVER TO: KAAI 4 (NT) :  
MOSSEL BAY HARBOR  
MOSSEL BAY  
WCP/039233

Shipping Instructions:



1900045  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF       | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| KAA014   | SD-KaaI4 stock dea |           | HF | 1982251 | CI  | 06/01/25 | 06/01/25 | PREPAID | GE |              |

| Stock Code      | Description                                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                              |
|-----------------|-------------------------------------------------------|------|-------|---------|----|------------|---------------------------------------------------------|
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML                         | CS   | 5     | 0       | HF | 0.00       | 0.00                                                    |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML                       | CS   | 5     | 0       | HF | 0.00       | 0.00                                                    |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML                         | CS   | 5     | 0       | HF | 0.00       | 0.00                                                    |
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%                              | CS   | 1     | 0       | HF | 0.00       | 0.00                                                    |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%<br>Christine Vlok<br>TO COLLECT | CS   | 1     | 0       | HF | 0.00       | 0.00                                                    |
| HALEWOOD        |                                                       |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REGULATED 2013 |

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.  
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No goods may be returned unless prior arrangements are made in writing  
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PRINT NAME: .....  
SIGNATURE ..... DATE .....

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