

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: NOR042
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/04/2025
at: 15:07:00

INVOICE TO: NORMAN GOODFELLOWS - GARDEN ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY
WCP/039218


1922564
**Supplier Copy
Tax Invoice**

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| NOR042 | BO | | HF | 2003281 | GT | 24/03/25 | 04/04/25 | 30 Days | GE | 4760263584 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| HBCITRS24X200 | HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0% | CS | 6 | 0 | HF | 132.17 | 793.02 |
| <p>NORMAN GOODFELLOWS - GARDEN ROUTE</p> <p>STOCK RECEIVED BY: <i>[Signature]</i></p> <p>NAME: <i>[Signature]</i></p> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: 08/04/25</p> <p>HALEWOOD</p> <p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</p> | | | | | | | |

| | | |
|------------------|-----|--------|
| SUB-TOTAL | ZAR | 793.02 |
| VAT | ZAR | 118.95 |
| TOTAL | ZAR | 911.97 |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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: DATE:

SIGNATURE: DATE:

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:

SIGNATURE: DATE: