

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: MAR191

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/06/2025
 at: 16:36.03

INVOICE TO:
 DARON
 MARKET OFF MAIN (NT)
 DARON
 SEWELL STREET
 PLETTENBERG

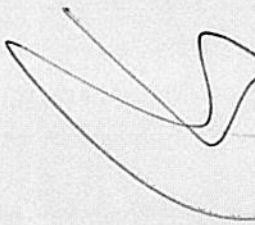
DELIVER TO:
 MARKET OFF MAIN (NT)
 SEWELL STREET
 PLETTENBERG
 WCP/043117

Shipping Instructions:



1935965
**Supplier Copy
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-----------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MAR191 | A-Stock deal - Reques | | HF | 2016273 | CI | 19/05/25 | 03/06/25 | PREPAID | CW | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--|--|------|-------|---------|----|------------|------------|
| ORIMARG4X2LTR | ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR CHRISTINE TO COLLECT | CS | 4 | 0 | HF | 0.00 | 0.00 |
|  HALEWOOD DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813 | | | | | | | |

| | | | | |
|--|-----|------|---|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | 0 | 4 | 0 |
| SUB-TOTAL | ZAR | 0.00 | | |
| VAT | ZAR | 0.00 | | |
| TOTAL | ZAR | 0.00 | | |

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